

BOARD OF EDUCATION

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October 18, 2018

6:30 p.m.

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OPENING CALENDAR

October 18, 2018

PUBLIC SESSION

Presentation of the Colors

Admiral William F. Halsey, Jr. Health & Public Safety Academy JROTC

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

Core Beliefs Video

PRESENTATIONS

COMMUNITY OF EXCELLENCE

Elizabeth Police Detective

Michael Gonzalez

1st Female Elizabeth Firefighter

Sheena Spence

Acknowledgment of Donations to Elizabeth Public Schools

Barbara & Jason Field, Magic Fountain - Donated \$400 to Elizabeth Athletics

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

Recommended: That the following requests for leave of absence be granted, **without pay**, as below written.

Instructional Department

Certified Staff

Rose Theresa Arcure, Teacher-Pre-Kindergarten (No. 1806), School No. 26 – effective January 1, 2019 through January 11, 2019 (medical) and January 14, 2019 through January 31, 2019.

Melissa Beyruti, Teacher-Physical Education and Health (No. 3539) School No. 22 – effective October 25, 2018 through January 7, 2019 (medical) and January 8, 2019 through January 17, 2019.

Britney Nicole Brewton, Social Worker (CST) (No. 0404), Division of Special Services – effective November 26, 2018 through December 14, 2018.

Diana Mederios Diaz, Teacher-Sixth Grade (Mathematics) (No. 3217), School No. 21 – effective September 17, 2018 through October 8, 2018.

Daniela Idarraga Gomez, Teacher-Bilingual Self-Contained Grade 3 (No. 2037), School No. 27 – effective December 18, 2018 through January 2, 2019.

Stefany Gomez, Teacher-ESL In Class Support (No. 3942), School No. 14 – effective November 1, 2018 through December 21, 2018 and December 24, 2018 through March 29, 2019.

Meredith Diane Johnson, Teacher-Learning/Language Disabilities (No. 3851), School No. 22 – effective January 1, 2019 through March 15, 2019.

Marissa Lynne Miceli, Teacher-Kindergarten (No. 5244), School No. 16 (Annex) – effective January 1, 2019 through February 8, 2019 and February 11, 2019 through May 14, 2019 and May 15, 2019 through June 30, 2019.

Evelyn Rosario, Teacher-English (No. 1317), Thomas Jefferson Arts Academy – effective January 1, 2019 through February 19, 2019 (medical); February 20, 2019 through May 22, 2019 and May 23, 2019 through May 31, 2019.

Erin Mc Intyre Staggers, Teacher-First Grade (No. 5110), School No. 4 – effective January 1, 2019 through March 28, 2019 and March 29, 2019 through April 30, 2019.

Iraklis Athanasios Vogiatzidakis, Teacher-Resource Center (No. 2357), John E. Dwyer Technology Academy – effective September 17, 2018 through December 31, 2018.

Nicole Leigh Webb, Guidance Counselor (No. 2127), School No. 7 – effective January 1, 2019 through March 29, 2019.

Child Development Associate

Maria P. Dopazo, Child Development Associate (No. 3516), ECC School No. 50 – effective November 1, 2018 through November 23, 2018.

Maria Goretti Rocha, Child Development Associate (No. 2432), ECC School No. 52 – effective October 16, 2018 through November 27, 2018.

Business Office

Custodian

Orlando Gonzalez, Custodian (No. 4189), School No. 1 – effective October 25, 2018 through December 31, 2018.

Food Service

Yolanda Fernandez, Food Service Worker 2 Hour (No. 1177), ECC School No. 50 – effective October 1, 2018 through October 31, 2018.

Maria N. Quiceno, Food Service Worker 2 Hour (No. 3125), School No. 14 – effective January 1, 2018 through June 30, 2018.

RESCIND OF LEAVES OF ABSENCE

Recommended: That the following requests for rescind of leave of absence be granted, as below written.

Instructional Department

Certified Staff

Sara Goldblatt, Teacher-Instructional Coach (Science) (No. 0577), Division of Elementary & Secondary Education – effective September 17, 2018 through October 5, 2018.

EXTENSION OF A LEAVE OF ABSENCE

Recommended: That the following assignment of personnel extending from leave of absence be granted without pay as below written.

Instructional Department

Certified Staff

Sandra Carol Hill, Teacher-Art (No. 0819), Division of Early Childhood Education, presently on a leave of absence – effective October 16, 2018 through October 31, 2018.

Deborah R. Ladym, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358), School No. 14, presently on a leave of absence – effective October 1, 2018 through October 31, 2018.

Kristina Mitovski, Teacher-Tutor Interventionist K-5 (No. 4833), School No. 8 – November 1, 2018 through November 30, 2018 (NJFLA) and December 1, 2018 through January 9, 2019.

Michael Edward Uetz, Teacher-Kindergarten (No. 5461), School No. 9, presently on a leave of absence – effective September 1, 2018 through October 31, 2018.

Kim Veneziano, Teacher-ESL In Class Support (No. 4855), School No. 30, presently on a leave of absence – effective September 1, 2018 through December 31, 2018.

Angela Vella, Teacher-Resource Center (No. 3511), School No. 26, presently on a leave of absence – effective January 1, 2019 through January 31, 2019.

Child Development Associate

Nereida Santiago, Child Development Associate (No. 0432), ECC School No. 51, presently on a leave of absence – effective October 9, 2018 through October 31, 2018.

Business Office

Food Service

Maria N. Quiceno, Food Service Worker 2 Hour (No. 3125), School No. 14, presently on a leave of absence – effective September 1, 2018 through November 23, 2018.

CHANGE IN DATE OF LEAVES OF ABSENCE

Recommended: That the following change in date of leave of absence be granted, as below written.

Instructional DepartmentCertified Staff

| <u>Name</u> | <u>Assignment</u> | <u>From</u> | <u>To</u> |
|---------------------------|---|---|---|
| Alyssa Michele Derling | Teacher-Dance (No. 1645) School No. 22 | 10/16/18 to 12/31/18 (NJFLA w/o/p) | 10/16/18 to 10/24/18 (medical w/o/p) 10/25/18 to 1/31/19 (NJFLA w/o/p) |
| Deanna Dorothy Hodge | Teacher-Third Grade (No. 4906) School No. 9 | 12/17/18 to 3/20/19 (NJFLA w/o/p) 3/21/19 to 4/30/19 (maternity w/o/p) | 12/3/18 to 12/13/18 (medical w/o/p) 12/14/18 to 3/20/19 (NJFLA w/o/p) 3/21/19 to 6/30/19 (maternity w/o/p) |
| Katherine Vargas Leonardo | Teacher-Bilingual Self Contained (No. 4105) School No. 2 | 12/3/18 to 2/28/19 (NJFLA w/o/p) | 11/29/18 to 1/31/19 (NJFLA w/o/p) |
| Angela Vella | Teacher-Resource Center (No. 3511) School No. 26 | 9/1/18 to 9/28/18 (medical w/o/p) 10/1/18 to 12/31/18 (NJFLA w/o/p) | 9/1/18 to 10/26/18 (medical w/o/p) 10/29/18 to 12/31/18 (NJFLA w/o/p) |

Business OfficeCustodian

| <u>Name</u> | <u>Assignment</u> | <u>From</u> | <u>To</u> |
|--------------------------|--|---------------------------------------|---------------------------------------|
| Otilia D. Betancur Calvo | Custodian (No. 2738) School No. 14 | 7/1/18 to 11/30/18 (medical w/o/p) | 7/1/18 to 10/31/18 (medical w/o/p) |

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

Instructional DepartmentCertified Staff

| <u>Name</u> | <u>Assignment</u> | <u>Salary</u> | <u>Date</u> |
|-------------------------|---|---------------|-------------|
| Melissa Beyruti | Teacher-Physical Education and Health (No. 3539) School No. 22 Account No. 15-120-100-101-22-00-20 | \$63,339 | 1/18/19 |
| Britney Nicole Brewton | Social Worker (CST) (No. 0404) Division of Special Services Account No. 11-000-219-104-00-00-02 | \$88,039 | 12/17/18 |
| Lauren Michelle Cortes | Guidance Counselor (No. 2488) School No. 27 Account No. 15-000-218-104-27-00 | \$97,311 | 11/1/18 |
| Diana Medeiros Diaz | Teacher-Sixth Grade (Mathematics) (No. 3217) School No. 21 Account No. 15-130-100-101-21-00 | \$69,970 | 10/9/18 |
| Alyssa Michele Derling | Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20 | \$74,743 | 2/1/19 |
| Mackenzie Marie Giorgio | Teacher-Multiple Disabilities (No. 1500) School No. 28 Account No. 15-212-100-101-28-00 | \$73,239 | 10/23/18 |
| Daniela Idarraga Gomez | Teacher-Bilingual Self Contained Grade 3 (No. 2037) School No. 27 Account No. 15-241-100-101-27-00 | \$59,994 | 1/3/19 |

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|-------------------------------------|---|----------|---------|
| Stefany Gomez | Teacher-ESL In Class Support (No. 3942) School No. 14 Account No. 15-244-100-101-14-00 | \$64,794 | 4/1/19 |
| Sandra Carol Hill | Teacher-Art (No. 0819) Division of Early Childhood Account No. 20-218-100-101-00-00 | \$94,481 | 11/1/18 |
| Deborah R. Ladym | Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358) School No. 14 Account No. 15-130-100-101-14-00 | \$90,596 | 11/1/18 |
| Kristina Mitovski | Teacher-Tutor Interventionist K-5 (No. 4833) School No. 8 Account No. 20-233-100-100-00-00 | \$78,348 | 1/10/19 |
| Evelyn Rosario | Teacher-English (No. 1317) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00 | \$75,793 | 6/3/19 |
| Erin Mc Intyre Staggers | Teacher-First Grade (No. 5110) School No. 4 Account No. 15-120-100-101-04-00 | \$71,239 | 5/1/19 |
| Michael Edward Uetz | Teacher-Kindergarten (No. 5461) School No. 9 Account No. 15-110-100-101-09-01 | \$86,011 | 11/1/18 |
| Katherine Vargas Leonardo | Teacher-Bilingual Self Contained (No. 4105) School No. 2 Account No. 15-241-100-101-02-00 | \$68,789 | 2/1/19 |
| Iraklis Athanasios Vogiatzidakis | Teacher-Resource Center (No.1853) School No. 29 Account No. 15-213-100-101-29-00 | \$74,743 | 1/1/19 |

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|-------------------|--|----------|--------|
| Nicole Leigh Webb | Guidance Counselor (No. 2127) School No. 7 Account No. 15-000-218-104-07-00 | \$92,516 | 4/1/19 |
|-------------------|--|----------|--------|

Child Development Associate

| <u>Name</u> | <u>Assignment</u> | <u>Salary</u> | <u>Date</u> |
|---------------------|--|---------------|-------------|
| Maria Goretti Rocha | Child Development Associate (No. 2432) ECC School No. 52 Account No. 20-218-100-106-52-02 | \$43,212 | 11/28/18 |
| Nereida Santiago | Child Development Associate (No. 0432) ECC School No. 51 Account No. 20-218-100-106-51-02 | \$40,962 | 11/1/18 |

Business Office

Custodian

| <u>Name</u> | <u>Assignment</u> | <u>Salary</u> | <u>Date</u> |
|--------------------------|--|---------------|-------------|
| Otilia D. Betancur Calvo | Custodian (No. 2738) School No. 14 Account No. 11-000-260-110-14-00 | \$58,527 | 11/1/18 |
| Orlando Gonzalez | Custodian (No. 4189) School No. 1 Account No. 11-000-260-110-01-00 | \$56,712 | 1/1/19 |

Food Service

| <u>Name</u> | <u>Assignment</u> | <u>Salary</u> | <u>Date</u> |
|------------------|--|---------------|-------------|
| Maria N. Quiceno | Food Service Worker 2 Hour (No. 3125) School No. 14 Account No. 50-910-310-110-14-00-35 | \$6,736 | 11/26/18 |

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional Department**Certified Staff**

Ines Avila, Teacher-Autism (No. 477), School No. 6 – effective January 1, 2019.

Christine A. Conrad, Teacher-Pre-Kindergarten (No. 0289), School No. 16 – effective January 1, 2019.

Business Office**Hardware Specialist**

Warren V. Parkin, Hardware Specialist, Business Office Technology and I.S. – effective May 1, 2018.

Food Service

Yolanda Fernandez, Food Service Worker 2 Hour (No. 1177), ECC School No. 50 – effective November 1, 2018.

RESIGNATIONS

Recommended: That the following notices of resignation be accepted, as below written.

Instructional Department**Certified Staff**

Heather Marie DeCamp, Teacher-Seventh Grade (ELA) (No. 5443), School No. 2 – effective November 21, 2018.

Stephen M. Laquintano, Teacher-English (No. 1961), John E. Dwyer Technology Academy – effective October 31, 2018.

Michelle McKeown, School Nurse (No. 4305), School No. 4 – effective October 15, 2018.

Michelle Suzanna Pereira, Teacher-Sixth Grade (Mathematics) (No. 3396), School No. 12 – effective November 21, 2018.

Afton Athena Pressley, Teacher-Music (No. 0427), School No. 30 – effective December 11, 2018.

Jose Luis Sotomayor, Teacher-ESL In Class Support (No. 1435), Thomas Jefferson Arts Academy – effective December 1, 2018.

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.
Subject to correction of errors

Instructional Department**Certified Staff**

Paola Amigon, graduate of New Jersey City University, NJ (BA 2013). Teacher-ESL In Class Support (No. 0433), Benjamin Franklin School No. 13. Certification: Teacher of Preschool through Grade 3 CEAS 7/17 (advance standing); Teacher of Student with Disabilities CEAS 7/17 (advance standing). Salary: \$59,994, effective November 16, 2018.
Account No. 15-244-100-101-13-00

Caile Anne Brennan, graduate of Manhattan College, NY (BA 2014). Teacher-Second Grade (No. 3344), Terence C. Reilly School No. 7. Certification: Elementary School Teacher in Grades K-6 CEAS 10/18 (advance standing). Salary: \$59,994, effective October 3, 2018.
Account No. 15-120-100-101-07-00

Idalia Diaz, graduate of New Jersey City University, NJ (MA 2013). Teacher-Bilingual Self-Contained Grade 2 (No. 5376), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of English as a Second Language CE 7/15 (alternate route); Teacher of Bilingual/Bicultural Education (Standard 8/05); Teacher of English (Standard 2/3); Elementary School Teacher (Standard 10/00); Teacher of Students with Disabilities (Standard 8/12). Salary: \$90,596, effective November 16, 2018.
Account No. 15-241-100-101-06-00

Maria A. Geiselhart, graduate of Columbia University, NY (BA 1983). School-Nurse (No. 4305), Joseph Battin School No. 4. Certification: School Nurse (Standard 7/18). Salary: \$79,516, effective November 1, 2018.
Account No. 15-000-213-100-04-00

Cindy Goncalves, graduate of Kean University, NJ (MA 2018). Guidance Counselor (No. 3021), EHS-Frank J. Cicarell Academy. Certification: School Counselor (Standard 9/03). Salary: \$76,611, effective October 9, 2018 through December 21, 2018.
Account No. 15-000-218-104-89-00

Khaled A. Mohamed, graduate of University of Central Arkansas, AK (MA 2009). Teacher-Mathematics, Ronald Reagan Academy School No. 30. Certification: Teacher of Mathematics CEAS 3/17 (advance standing). Salary: \$90,596, effective October 15, 2018.
Account No. 15-130-100-101-30-00

Elizabeth Del Carmen Rodriguez, graduate of New Jersey City University, NJ (MA 2018). Teacher-Fourth Grade (ABL) (No. 1517), Benjamin Franklin School No. 13. Certifications: Teacher of Bilingual/Bicultural Education (Standard 7/15); Teacher of English as a Second Language CE 8/16 (alternate route); Elementary School Teacher in Grades K-6 (Standard 7/15). Salary: \$67,239, effective October 22, 2018.

Account No. 15-241-100-101-13-00

Vanessa A. Rossier, graduate of Grand Canyon University, AZ (MA 2018). Teacher-Pre-Kindergarten (No. 3467), Dr. Martin Luther King, Jr. Early Childhood Center School No. 52. Certification: Teacher of Preschool through Grade 3 CEAS 9/18 (advance standing). Salary: \$63,794, effective October 1, 2018.

Account No. 20-218-100-101-52-02

Claudia Milena Tronza, graduate of Western Kentucky University, KY (MA 2014). Speech and Language Specialist (No. 3588), Division of Special Services. Certifications: Speech Language Specialist (Standard 9/14); Teacher of English as a Second Language CEAS 2/9 (advance standing). Salary: \$80,779, effective November 5, 2018.

Account No. 11-000-216-101-00-00

Registered Nurse

Pamela Parker, graduate of Medgar Evers College, NY (BA 1998). Registered Nurse (No. 3436), Ronald Reagan Academy School No. 30. Certification: Registered Nurse Exp: 5/19. Salary: \$75,110, effective October 22, 2018.

Account No. 15-000-213-100-30-00

Administrative Secretary I-12 Months

Lerisa Lisset Labrada, graduate of Elizabeth High School, NJ (High School Diploma 2004). Administrative Secretary I-12 Months (No. 0961). Jerome Dunn Academy of Mathematics Technology & Arts School No. 9 (Annex). Salary: \$34,437, effective November 13, 2018.

Account No. 15-000-240-105-09-00

Assistant

Luisa M. Londono-Alzate, graduate of La Salle University Corporation, Colombia (BA 2014) (Evaluated by WES 1/18). Assistant-Kindergarten (No. 4985), George Washington Academy of Science & Engineering School No. 1. Salary: \$41,131, effective October 22, 2018.

Account No. 15-190-100-106-01-01

Business Office

Custodian

Oswaldo A. Flores-Tirado, Custodian (No. 0725), The High School Welcome Center. Salary: \$55,512, effective October 22, 2018.

Account No. 11-000-260-110-81-00

Security Guard

Nikolas S. Keller, graduate of St. Patrick High School, NJ (High School Diploma 2010). Security-Guard (No. 1716), Dr. Orlando Edreira Academy School No. 26. Salary: \$34,540, effective October 22, 2018.

Account No. 15-000-260-110-26-30

Food Service

Kim L. Legrand, General Worker 6 Hours (No. 4057), Joseph Battin School No. 4. Salary: \$11,901, effective October 22, 2018.

Account No. 50-910-310-110-04-00-30

Ana Bella Taveira, General Worker 6 Hours (No. 0954), Woodrow Wilson School No. 19. Salary: \$11,901, effective October 22, 2018.

Account No. 50-910-310-110-19-00-30

Multipurpose Bus Attendant

Sherrece Young Allen, Multipurpose Bus Attendant (No. 0328), 95A Warehouse Annex. Salary: \$21,454, effective October 22, 2018.

Account No. 11-000-270-161-00-00

TRANSFERS

Recommended: That the following transfers of personnel be approved, as below written.

Instructional DepartmentCertified Staff

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|-------------------|--|---|-------------|
| Janice A. Correia | Teacher-Tutor- Interventionist K-5 (No. 0512) School No. 28 | Teacher-Tutor Interventionist K-5 (No. 0512) School No. 1 (.5) School No. 28 (.5) Account No. 15-120-100-101-01-00-23 (.5) Account No. 15-120-100-101-28-00-23 (.5) | 9/1/18 |
| Maria Gomez | Teacher-Kindergarten (No. 1968) School No. 6 | Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52 Account No. 20-218-100-101-52-02 | 10/10/18 |

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| Wayne Rupert Hargrove | Teacher-Resource Center (No. 5473) School No. 29 | Teacher-Learning/Language Disabilities (No. 0124) School No. 3 Account No. 15-213-100-101-03-00 | 10/16/18 |
| Jeffrey David Koch | Teacher-Social Studies (No. 2337) Thomas A. Edison Career & Technical Academy | Teacher-Social Studies (No. 2790) Admiral William F. Halsey Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00 | 10/4/18 |
| Virginia Ann Malyshko | Teacher-Resource Center (No. 2239) School No. 14 (Annex) | Teacher-Resource Center (No. 2239) School No. 14 (Annex) (.5) School No. 8 (.5) Account No. 15-213-100-101-14-00 (.5) Account No. 15-213-100-101-08-00 (.5) | 9/1/18 |
| Kristina Mitovski | Teacher-Tutor Interventionist K-5 (No. 4833) School No. 8 | Teacher-Tutor Interventionist K-5 (No. 4833) School No. 5 (.5) School No. 8 (.5) Account No. 15-120-100-101-05-00-23 (.5) Account No. 20-233-100-100-00-00 (.5) | 9/1/18 |
| Thomas Surdovel | Teacher-Social Studies (No. 2790) Admiral William F, Halsey, Jr. Health & Public Safety Academy | Teacher-Social Studies (No. 3416) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00 | 10/22/18 |
| Julio Alexander Tamayo | Teacher-Mathematics (No. 1141) John E. Dwyer Technology Academy | Teacher-Bilingual Mathematics (No. 0091) Thomas A. Edison Career & Technical Academy Account No. 15-241-100-101-87-00 | 11/26/18 |

Assistants

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|----------------------------|---|--|-------------|
| Ana A. Arias | Assistant-Personal (No. 1940) School No. 21 | Assistant-Personal (No. 1940) J. Christian Bollwage Finance Academy Account No. 11-000-217-106-00-00 | 9/1/18 |
| Digna Maria Cuevas Guillen | Assistant-Kindergarten (No. 4985) School No. 1 | Assistant-Personal (No. 5552) School No. 14 (Annex) Account No. 11-000-217-106-00-00 | 10/22/18 |
| Tomasina DiMatteo | Assistant-Personal (No. 1022) School No. 12 | Assistant-Personal (No. 1022) School No. 29 Account No. 11-000-217-106-00-00 | 10/22/18 |
| Sara Felix | Assistant-Kindergarten (No. 4543) School No. 1 | Assistant-Personal (No. 5551) School No. 14A (Annex) Account No. 11-000-217-106-00-00 | 9/1/18 |
| Ana Isabel Orozco | Assistant-Learning/ Language Disabilities (No. 4975) School No. 13 | Assistant-Personal (No. 5030) School No. 29 Account No. 11-000-217-106-00-00 | 10/5/18 |
| Liboria Santagata | Assistant-Personal (No. 4486) School No. 22 | Assistant-Personal (No. 4486) School No. 27 Account No. 11-000-217-106-00-00 | 9/1/18 |

Business OfficeCustodians

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|----------------|---|--|-------------|
| Joseph Burreci | Custodian (Head) (No. 3727) School No. 30 | Custodian (Head) (No. 2973) School No. 3 Account No. 11-000-260-110-03-00 | 10/22/18 |

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| Arley Hernandez | Custodian (Head) (No. 2973) School No. 3 | Custodian (Head) (No. 3727) School No. 30 Account No. 11-000-260-110-30-00 | 10/22/18 |
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Trucker Driver/Utility Person

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|---------------------|---|--|-------------|
| Rafiq Abdul-Nafi | Laborer (No. 2660) 95A Warehouse Annex | Truck Driver/Utility Person (No. 2108) 95A Warehouse Annex Salary: \$68,229 Account No. 11-000-260-110-00-00 | 10/22/18 |
| Jose Manuel Ramirez | Security-Guard (No. 3760) Thomas A. Edison Career & Technical Academy | Truck Driver/Utility Person 95A Warehouse Annex Salary: \$59,733 Account No. 11-000-260-110-00-00 | 10/22/18 |

Security Guard

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|--------------------------------|---|---|-------------|
| Sade Lekiera Tamika Raymond | Security-Guard (No. 0394) ECC School No. 52 | Security-Guard (No. 0394) School No. 14 (Annex) Account No. 15-000-260-110-14-30 | 9/1/18 |

Food Service

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|----------------------|---|--|-------------|
| Kenyetta A. Spearman | Food Service Worker 2 Hour (No. 3982) School No. 2 | Food Service Worker 2 Hour (No. 3982) School No. 3 Account No. 50-910-310-110-03-00-35 | 10/10/18 |

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional DepartmentCertified Staff

Jessica Alvarez, Teacher-Bilingual Kindergarten (No. 4901), School No. 9. Change in Salary due to obtaining 39 credits after her Master's Degree awarded 5/15; submitted paperwork 7/18, University: Seton Hall University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,789 to \$72,439, effective September 1, 2018.

Leonardo M. Avella, Teacher-Fourth Grade (No. 5184), School No. 8. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Montclair State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective September 1, 2018.

Michela Maria Farina, Teacher-Resource Center (No. 2099), School No. 1. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Georgian Court University, NJ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective September 1, 2018.

Brandon Paul Frumolt, Teacher-Music (Vocal) (No. 3924), School No. 5. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Montclair State University, NJ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective September 1, 2018.

Amanda Marie Livres-Haustein, Teacher-Pre-School Disabilities (No. 4876). Change in Salary due to Master's Degree awarded 7/18; submitted paperwork 9/18, University: Grand Canyon University, AZ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$72,356 to \$75,793, effective September 1, 2018.

Jessica L. Yost, Teacher-English (No. 3895), Alexander Hamilton Preparatory Academy. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 9/18, University: Georgian Court University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$74,743 to \$78,348, effective September 1, 2018.

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional Department

Certified Staff

Dorothy Uzoma Agulefo, School Nurse (No. 5119), School No. 9 (Annex). Correction due to employment verification, from \$81,902 to \$86,320, effective November 5, 2018.

Indra Barreto, Teacher-Third Grade (ABL) (No. 5403), School No. 4. Correction due to employment verification, from \$60,994 to \$74,743, effective November 26, 2018.

Lindsay Marie DeMild, Teacher-Seventh & Eighth Grade (ELA) (No. 5453), School No. 28. Correction due to verification of employment, from \$59,994 to \$63,339, effective September 17, 2018.

Michael C. Miesch, Teacher-English (No. 2402), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction due to verification of employment, from \$67,239 to \$75,793, effective September 24, 2018.

Paula Ruiz, Teacher-World language (Spanish) (No. 0593), School No. 7 (.5) & School No. 22 (.5). Correction due to verification of employment, from \$64,294 to \$64,794, effective October 1, 2018.

Kelly Ann Serafin, Teacher-Resource Center (No. 3425), School No. 2. Correction of salary due to place on wrong step, from \$64,794 to \$63,794, effective September 1, 2018.

Registered-Nurse

Nelda Coombs-Ephraim, Registered Nurse (No. 0530), Division of Early Childhood. Correction of salary due to receiving doctorate transcripts, to \$78,552 + \$2,000, effective October 1, 2018.

Business Office

Custodian

Diogenes Shulterbrondt, Custodian (No. 0667), School No. 30. Correction of salary due to obtaining firemen's (boiler) license from \$55,512 to \$56,279, effective September 24, 2018.

CORRECTION IN START DATE

Recommended: That the start date of the following personnel be adjusted, as below written.

Instructional Department

Certified Staff

Thomas B. Cruder, Teacher-Third Grade (No. 0516), School No. 1. Correction due to not released from his previous district, from November 1, 2018 to October 16, 2018.

Gloria De Fatina Bermeo Ortiz, Teacher-ESL in Class Support (No. 5287), School No. 3. Correction due to payroll reasons; the 15th is the end of the pay period, effective from October 15, 2018 to October 16, 2018.

Prem Sudha Gandhi, Teacher-Seventh & Eighth Grade (Mathematics) (No. 1123), School No. 1. Correction due to payroll reasons; the 15th is the end of the pay period, effective from October 15, 2018 to October 16, 2018.

Shahidah L. Mack, Teacher-Pre-Kindergarten (No. 4508), School No. 16. Correction due to not released from her previous district, from December 3, 2018 to December 10, 2018.

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

Recommended: That the following personnel be employed to **Translate district assessments for Language Arts, Mathematics and Science for 9-12** from, from August 13, 2018 through August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 through June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m. Correction of name.

Teacher: Salary: \$49.03 per hour not to exceed 70 hours per person. Total: \$3,432.10
Account No. 11-140-100-101-94-20-67

Jean Bonheur

Recommended: That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders** for the Bilingual/ESL Department October 19, 2018 through June 20, 2018, before and after school hours until 7:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$19,612.00
Account No. 20-242-200-100-00-01

Schiller Ambroise
Theresa Sarga

Ladylaura Bueno

Jacqueline Dixon

Substitutes:

Evelyn Hernandez
Marie Sajous

Gabriella Kuzio

Melissa Morgan

Recommended: That the following personnel be employed to Translate district assessments for **Language Arts, Mathematics and Science for Grades K-5**, from August 13, 2018 through August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 to June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person.
Account No. 11-120-100-101-94-20-67

Substitute:

Barbie Thomas

Recommended: That the following personnel be employed to revise **Curriculum Guides, including Benchmarks and SGO assessments on edConnect for Grades 6-8 ESL** from August 13, 2018 to August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 to June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 45 hours per person.
Account No. 11-130-100-101-94-20-67

Substitutes:

Evelyn Hernandez Claudia Pelaez Barbie Thomas

Recommended: That the following personnel be employed to translate district assessments for **Language Arts, Mathematics and Science for Grade 9-12** from August 13, 2018 to August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 to June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person.
Account No. 11-140-100-101-94-20-67

Substitutes:

Evelyn Hernandez Claudia Pelaez

Division of Curriculum and Instruction

Supply Chain Management – Global Logistics Training

Recommended: That the following personnel be employed to attend the **Supply Chain Management – Global Logistics Summer Teacher Training Institute** from July 16, 2018 to July 27, 2018 at Rutgers University, New Brunswick, NJ.

Teachers: Salary: \$49.03 per hour not to exceed 80 hours per person. Total: \$7,844.80
Account No. 15-140-100-101-80-83-68
Account No. 15-140-100-101-90-83-68

Alyssa Milanes Brian Sullivan

Recommended: That the following personnel be employed for **CTE Structured Learning Experience (SLE) Planning** from October 1, 2018 to June 20, 2019, outside regular school hours, Monday through Friday, 3:30 p.m. to 6:00 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$23,534.40
Account No. 20-362-200-100-00-00 (Perkins Secondary Federal Funds)

Michael Chang
Donald Stewart

John Markowitz

Frank Reilly

Recommended: That the following personnel be employed for **CTE Career Symposium Planning** from October 1, 2018 to June 20, 2019, outside regular school hours, Monday through Friday, 3:30 p.m. to 6:00 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$23,534.40
Account No. 20-362-200-100-00-00 (Perkins Secondary Federal Funds)

Ishmael Medley
Stephen Yaniak

Michelle Panichi

Virginia Tantow

Division of Elementary & Secondary Education

Science Coaches – After School Hours

Recommended: That the following personnel be employed to work in the Science Department from October 19, 2018 through June 30, 2019, Monday to Friday, after school hours until 6:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$9,806.00
Account No. 11-140-100-101-94-83-65

Sara Goldblatt

Andrea Pereira

Division of Special Services

Recommended: That the following school nurses be employed to provide emergency care/healthcare management on an as needed basis beyond the school day from September 1, 2018 through June 30, 2019, after school hours at \$49.03 per hour, not to exceed \$10,000.00, Nurses may cover in different schools as needed.

Nurses: Salary \$48.07 per hour. Total \$10,000.00
Account No. 11-000-213-104-94-83-60

| School: | Name: |
|---|------------------------------------|
| School No. 1 | Althea M. Hollis |
| School No. 2 | Dora Jones |
| School No. 3 | Christine Prettyman-Lucich |
| School No. 4 | Michelle R. McKeown |
| School No. 5 | Veronica Valentine Frazier |
| School No. 5B Annex | Dorothy Haywood |
| School No. 6 | Cheryl Blackshear |
| School No. 6 | Chikanele Egbutu |
| School No. 7 | Naida Huseinovic, Jessy Figueiredo |
| School No.8 | Naimah Shakira Boone-Koon |
| School No. 9 | Martha Concepcion |
| School No. 12 | Lisa M. Gentile |
| School No. 13 | Comfort Ogunyinka |
| School No. 14 | Anna Elizabeth Gillon |
| School No. 14 (Annex) | Roslyn Gourdine |
| School No. 15 | Devann Lynn Stisi |
| School No. 16 | Maureen LaBrutto |
| School No. 16 Annex | Anthony Torres |
| School No. 18 | Mary Louise Arnaud |
| School No 19 | Constance Kwarteng |
| School No. 20 | Jennifer Lopez |
| School No. 21 | Maria Adelina Lado |
| School No. 22 | Donna M. Jones |
| School No. 23 | Marie Terese Noonan |
| School No. 23 Annex | Betty Felder-Brown |
| School No. 25 | LeSean Moore |
| School No. 26@31 | Henrietta N. Udeh |
| School No. 27 | Ruth Perez |
| School No. 27 | Nathalie Gustave |
| School No. 28 | Tonya C. McDowell |
| School No. 29 | Maria Antonia Zayas |
| School No. 30 | Liliana L. Pereira |
| School No. 50 ECC | Nicole M. Crincoli |
| School No. 51 ECC | Denean Shameese Webb |
| School No. 52 ECC | Ann M. Green |
| Academy of Finance | Joanne Madeline |
| John E. Dwyer Technology Academy | Joanmarie H. Korn |
| John E. Dwyer Technology Academy | Flavia Robey |
| John E. Dwyer Technology Academy (Annex) | Marlene Velasquez |
| Thomas A. Edison Technology Academy | Agata Luciano |
| Thomas A. Edison Technology Academy (Annex) | Sandra J. Baker |
| Admiral William F. Halsey, Jr. Health & Public Safety Academy | Madeline Marie Kelly |
| | |

| | |
|---|--------------------------|
| | |
| Admiral William F. Halsey, Jr. Health & Public Safety Academy | Alicia Aleman |
| Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) | Laura Nogueira Goncalves |
| Alexander Hamilton Preparatory Academy | Zenaida Resane Downey |
| Alexander Hamilton Preparatory Academy (Annex) | Jill M. Sofia |
| Thomas Jefferson Arts Academy | Frederick J. Lucich |
| Elizabeth High School – Frank J. Cicarell Academy | Sivia Rina Lieberman |
| Elizabeth High School – Frank J. Cicarell Academy | Marguerite Mucha |
| Division of Early Childhood Float Nurses | Olga Lucia Enriquez |
| Division of Early Childhood Float Nurses | Yenny Vargas |
| Division of Early Childhood Float Nurses | Mirlande Jean Philippe |

Recommended: That the following teachers be appointed after-school **home instructors** for the school year 2018-2019 from September 15, 2018 to June 30, 2019, as the need arises.

Teachers: Salary: \$49.03 per hour as needed not to exceed: Total: \$100,000.00
Account No. 11-150-100-101-00-83

| | | |
|---------------------|------------------|-----------------------|
| Takisha Abercrombia | Abraham Ahn | Bapuji Aineri |
| Marybeth Berry | Ramona Christian | Lourdes Cordero |
| Susane Dardeir | Vanessa Delago | Anila Eugene |
| Jason George | Alison Gibson | Tanya Gilliam |
| Diana Gonzalez | Ovies Guadalupe | Lakeya Hix-Thompson |
| Anna Jacob | Jean Jarmond | Debbie Jenkins |
| Sharon King Jones | Kathleen Kranick | John Kumar |
| Todd Lecher | Khalid Mujib | Susan Natale |
| Lovely Pappachen | Katharine Peros | Latoshia Person-Desir |
| Kammie Phillips | Claudia Restrepo | Howard Rudolph |
| Andrew Ruopp | Rubina Saghir | Tamika Sanabria |
| Solomon Victor | | |

Office of Staff Development & Innovative Programs

Adult Basic Skills Integrated English Literacy Grant Program

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work during the **Adult Basic Skills Integrated English Literacy Grant Program** at John E. Dwyer Technology Academy, October 23, 2018 through May 9, 2019, 6:00 pm. To 8:00 p.m. not to exceed 100 hours person.

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$44,127.00
Account No. 20-619-200-100-00-00

| | | |
|----------------------|------------------|-------------------|
| Abraham Hyungtae Ahn | Rashen R. Barber | Faye Best |
| Ann Marie Dolan | Suzanne Fennelli | Jessy Mathew |
| Debra Pugh | Anabela Silva | Harry Saint Fleur |

Substitutes:

| | | |
|------------------|-----------------------|------------------------|
| Vanessa Abarca | Kimberly Aleksandrich | Susy Rosario Basillici |
| Michelle Delbene | Alison Gibson | Lakeya Hix-Thompson |
| Vincent Moncayo | Khalid Mujib | Javier Valencia |

Secretaries: Salary: \$25.34 per hour, not to exceed 66.66 hours per person. Total \$5,068.00
Account No. 20-619-200-100-00-00

| | | |
|---------------------|-------------|-------------------|
| Nikita Clarke- Huff | Isabel Diaz | Evelyn Washington |
|---------------------|-------------|-------------------|

Substitutes:

Teresa Flora Scaturro

Guidance Counselor: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$4,903.00
Account No. 20-619-200-100-00-00

Valerie Hendon

Substitutes:

Veronica Vega

Teacher Data Analyst: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$4,903.00
Account No. 20-619-200-100-00-00

John Kumar

ESSA 2018-2019 Funded Positions

Recommended: That the following personnel be funded by **ESSA Consolidated Application for the 2018-2019 School Year** effective July 1, 2018 through June 30, 2019 as indicated below.

| SALARIES FUNDED – NCLB 2017-2018 | | | | | |
|---|---------------|----------------------|-----------------|---------------|-------------------|
| Title I-Focus School Coaches | School | Account # | Salaries | Source | Percentage |
| Pagoota, Christopher L. | 1 | 20-232-100-100-01-00 | \$86,320.00 | Title I | 100% |
| Agosto, Melissa Ivelis | 1 | 20-232-100-100-01-00 | \$73,239.00 | Title I | 100% |
| Tavormina, Marilyn | 14 | 20-232-100-100-00-00 | \$86,011.00 | Title I | 100% |
| Pelaez, Claudia M | 28 | 20-232-100-100-00-00 | \$68,789.00 | Title I | 100% |
| Sutherland, Kimberly | 28 | 20-232-100-100-00-00 | \$94,481.00 | Title I | 100% |

| | | | | | |
|--|----------|----------------------|--------------|-----------|------|
| | | | | | |
| Rodriguez, Adam Joseph | 84 | 20-232-100-100-00-00 | \$75,496.00 | Title I | 100% |
| Mathew, Jessy | 83 | 20-232-100-100-83-00 | \$99,284.00 | Title I | 100% |
| Marino-Pinho, Frances | 83 | 20-232-100-100-83-00 | \$95,836.00 | Title I | 100% |
| Tuncer, Celal | 82 | 20-232-100-100-00-00 | \$102,557.00 | Title I | 100% |
| Long, Edward | 82 | 20-232-100-100-00-00 | \$83,201.00 | Title I | 100% |
| Steup, Donald | 84 | 20-232-100-100-00-00 | \$88,820.00 | Title I | 100% |
| Valencia, Javier | 87 | 20-232-100-100-00-00 | \$90,148.00 | Title I | 100% |
| Best Faye | 87 | 20-232-100-100-00-00 | \$99,284.00 | Title I | 100% |
| Title IIA-Teacher-Internationalist (5) | | | | | |
| Belvin-Flowers, Lizzie | 9 | 20-274-100-100-00-00 | \$86,320.00 | Title II | 100% |
| Conte-Markowitz, Nanette | 1 | 20-274-100-100-00-00 | \$94,481.00 | Title II | 100% |
| Palamar, Faith | 4 | 20-274-100-100-00-00 | \$94,481.00 | Title II | 100% |
| Boyle Kerry | 3 | 20-274-100-100-00-00 | \$96,981.00 | Title II | 100% |
| Brennan, Alison | 13 | 20-274-100-100-00-00 | \$90,596.00 | Title II | 100% |
| Title IIA-Instructional Coaches (2) District | | | | | |
| Goldblatt, Sara | District | 20-274-100-100-98-00 | \$86,320.00 | Title II | 100% |
| Pereira, Andrea | District | 20-274-100-100-98-00 | \$67,970.00 | Title II | 100% |
| Title I- (60% Funded) Administrative Salaries (2) | | | | | |
| Badalis, Kathleen | District | 20-232-200-100-98-00 | \$80,118.00 | Title I | 60% |
| Lefano-Steinberg, Mary Jane | District | 20-232-200-100-98-00 | \$69,274.00 | Title I | 60% |
| Title III – Instructional Coaches (2) District | | | | | |
| Ambrose, Schiller | District | 20-242-200-100-94-01 | \$94,481.00 | Title III | 100% |
| Aguiles, Yolanda | District | 20-242-200-100-94-01 | \$94,481.00 | Title III | 100% |

The Welcome Center

Recommended: That the following personnel be employed for planning to be completed in preparation for the College Fair to be held on October 30, 2018 at the Dunn Sports Center, Monday through Friday, September 30, 2018 through October 30, 2018, from 4:30 p.m. to 6:30 p.m. not exceed 20 hours total \$980.60

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours total: Total: \$980.60
Account No. 11-421-218-104-94-83-60

Ashley Rully

Recommended: That the following personnel be employed from September 1, 2018 through September 28, 2018 from 4:30 p.m. to 6:00 p.m. to plan for the Senior Seminar to be held September 29, 2018, not to exceed 10 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 10 hours total: Total: \$490.30
Account No. 11-000-218-104-00-83-68

Wendy Maravi

Recommended: That the following personnel be employed on September 29, 2018 to **Lead Presentations for the Senior Seminar** from 7:30 a.m. to 12:30 p.m. not to exceed 5 hours per person.

Teachers: Salary: \$49.03 per hour, not to exceed 10 hours total: Total: \$3,922.40
Account No. 11-421-218-104-94-83-68

Erica Forbes
Aimee Saluccio
Jessica Yost

Dayna Gil Ferreira
Stephanie Gardner
Melissa Zappia

Wendy Maravi
Joseph Sanchez

Recommended: That the following personnel be employed at the High School Welcome Center on September 5, 2018 from 7:30 p.m. to 8:30 p.m. to provide registration services to new entrants above and beyond what was originally recommended.

Teachers: Salary: \$49.03 per hour, not to exceed 2 hours total: Total: \$98.06
Account No. 11-000-218-104-94-81-68

Wendy L. Maravi

Joseph Mathew Sanchez

Recommended: That the following personnel be employed September 2, 2018 from 9:00 a.m. to 2:00 p.m. to complete additional tasks for the opening of Admiral William F. Halsey Jr., Health and Public Safety Academy. Not to exceed 6 hours per person.

Teachers: Salary: \$49.03 per hour, not to exceed 10 hours total: Total: \$490.30
Account No. 11-000-218-104-94-81-68

Patricia Makras

Dayna Gil Ferreira

PREPARATION OF THE OPENING OF SCHOOLS 2018-2019 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2018-2019 School Year, from August 1, 2018 through August 30, 2018, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch).

J. Christian Bollwage Finance Academy

Teachers Salary \$49.03 per hour, not to exceed 20 hours total: Total: \$980.60
Account No. 15-140-100-101-90-81

Daniel Aronowitz

Teachers Salary \$49.03 per hour, not to exceed 10 hours total: Total: \$490.30
Account No. 15-140-100-101-90-81

Alyssa Milanes

John E. Dwyer Technology Academy & (Annex)

Teachers Salary \$49.03 per hour, not to exceed 15 hours per person: Total: \$1,470.90
Account No. 15-140-100-101-82-81

Edward H. Long (15 hrs.) Celal Tuner (15 hrs.)

The Welcome Center

Recommended: That the following personnel be employed on August 31, 2018 from 8:00 a.m. to 6:00 p.m. to complete tasks for the Opening of George Washington Academy of Science & Engineering School No. 1. Not to exceed 10 hours per person.

Teachers Salary \$49.03 per hour, not to exceed 10 hours per person: Total: \$1,470.90
Account No. 11-000-218-104-94-81-68

Dayana Gil Ferreira

Patricia Makras

Lisa Ann Rappa

Thomas A. Edison Career & Technical Academy

Teachers Salary \$49.03 per hour, not to exceed 15 hours per person: Total: \$1,470.90
Account No. 15-140-100-101-87-81

Barbara Leyva

Erin McCracken

Thomas Jefferson Arts Academy

Teachers Salary \$49.03 per hour, not to exceed 30 hours per person: Total: \$1,470.90
Account No. 15-140-100-101-84-81

Dayana Gil

THOMAS JEFFERSON ARTS ACADEMY FALL DRAMA PERFORMANCE**Thomas Jefferson Arts Academy**

Recommended: That the Elizabeth Board of Education approve the following personnel to work as **Theater Director for Fall Drama Performance** at Thomas Jefferson Arts Academy, effective September 1, 2018 through June 20, 2019 (various hours subject to notifications).

Account No. 15-401-100-101-84-83

| Name | Position | Stipend |
|--------------------|------------------|----------------|
| Ericka Hicks | Theater Director | \$6,733.00 |
| | | |
| Substitute: | | |
| Sandra Toll | | |

AFTER SCHOOL DETENTION PROGRAM**Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)**

Recommended: That the following administrative personnel be employed after school at Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex), for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.80

Account No. 15-000-240-103-82-83

Christopher Van Vliet (Main) Anthony Ziobro (Annex)

Substitutes:

Dalia Elrakaybie

Michael Robel

Thomas A. Edison Career & Technical Academy

Recommended: That the following administrative personnel be employed after school at Thomas A. Edison Career & Technical Academy for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.00

Account No. 15-000-240-103-87-83

Fatimah Bey

Substitute:

Mona Wanis

Thomas Jefferson Arts Academy

Recommended: That the following administrative personnel be employed after school at Thomas Jefferson Arts Academy for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday. (or official last day of school).

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.00
Account No. 15-000-240-103-84-83

Cheryl Popielarski

Substitutes:

Alexandra Mickens

Michael Ojeda

Danny Ortiz

Thomas A. Edison Career & Technical 9th Grade @ Charles W. Harris Academy

Recommended: That the following administrative personnel be employed after school at Thomas A. Edison Career & Technical Academy @ Charles Harris Academy, for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. September 6, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 180 hours per person. Total: \$10,018.00
Account No. 15-000-240-103-87-83

Wilnes Jilus

Substitute:

Mona Wanis

ESSA 2018-2019 TITLE I SATURDAY APEX CREDIT RECOVERY PROGRAM FOR HIGH SCHOOL STUDENTS

Recommended: That the following Administrator, Guidance Counselor and Teachers be employed to instruct high school students in the ESSA 2018-2019 Title I Saturday Apex Credit Recovery Program, September 22, 2018 through June 30, 2019, 9:00 a.m. to 1:00 p.m. not to exceed 120 hours per person.

Administrator: Salary \$55.66 per hour, not to exceed 120 hours per person: Total: \$6,679.20
Account No. 20-232-200-100-00-00

Michael Ojeda

Substitutes:

Fatimah Bey

Michael Cummings

Megan Desmond Marx

Sulisnet Jimenez

George E. Mikros

Christopher R. Van Vliet

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$29,418.00
 Account No. 20-232-100-100-00-00-02

Abraham Hyungtae Ahn Dayna Gil Ferreira Anna Jacob
 Jessy Mathew Donald R. Steup

Substitutes:

| | | |
|----------------------|--------------------|----------------------------|
| Crystal A'Hearn | Christina Aleman | Ayesha Ali |
| Stacy Augustine | David Ayd | Asli Aydin |
| Faye Best | Adalberto Campo | Donato Coppola |
| Sharon Demayo Moutis | Stephanie DePaola | Katherine Fisher |
| Xavier Florencia | Anna Garcia | Lissikutty George |
| Dayana Gil | Jason George | Monika Grzegorzek |
| Linda Gwizdz | Keith Kielbasa | Robert Klier |
| Maria Litos | Marisa Lopez | Brenda Marquez Sotelo |
| Nataly Moncayo | Khalid Mujib | Marlon Noyan |
| Sean Ogden | Michelle Panichi | Kristine Picciano Gorombey |
| Nelson Pires | Stephen Polchinski | Doris Ramirez |
| Nancy Ravaioli | Matthew Ravaioli | Jhon Rojas |
| Andrew Ruopp | Rubina Saghir | Anne Suresh |
| Marisa Tota | Mare Ulysse | Solomon Victor |
| Gisela Vigil | Melissa Wells | |

AFTER SCHOOL ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. October 2, 2018 through May 23, 2019, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

Administrators: Salary: \$55.66 per hour as needed
 Account No. 11-421-240-103-XX-83

Substitute Administrators:

Francesca Ferrera

George Washington Academy of Science & Engineering School No. 1

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$40,155.57
 Account No. 11-421-100-101-01-83

| Last Name | First Name | Program/Activity | Grade Level |
|-----------|------------|-----------------------|-------------|
| Thompson | Story | Movement and Dance | 5,6,7,8 |
| Agosto | Melissa | Literacy and Movement | 2,3,4 |
| Baylock | Jeanne | Math and Technology | K-2 |

| | | | |
|----------------|-----------|---------------------|-----|
| | | | |
| Cruz | Katherine | Arts and Crafts | K-2 |
| Harris Mendick | Allison | Language | K-2 |
| McClinton | Aaliyah | Robotics | 7,8 |
| Regha | Sarah | Poetry and Literacy | 7,8 |
| Santor | Kathy | Visual Arts | 1 |
| St. Fort | James | Math and Technology | 5,6 |

Substitutes:

| Last Name | First Name |
|-----------------|------------|
| Bice | Elizabeth |
| Garcia-Coronado | Damaris |
| Mendez | Sergio |
| Pesoli | Patricia |
| | |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
Account No. 11-421-213-104-01-83

Althea Hollis

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06
Account No. 11-421-240-103-01-83

Shawn Black

Winfield Scott School No. 2

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$44,617.30
Account No. 11-421-100-101-02-83

| Last Name | First Name | Program/Activity | Grade Level |
|-------------|------------|---------------------------------------|-------------|
| DeAnthony | Dominick | Art | 3-8 |
| Forman | Barbara | ELA Enrichment | 3-6 |
| Greenstein | Shanna | ELA Enrichment | 1-2 |
| Hernandez | Susan | Alternative Program "Decision Making" | 3-8 |
| Hessberger | Eric | Physical Education/Basketball | 3-8 |
| Hrissifanis | Anastasia | Robotics | 6-8 |
| Johnson | Sean | ELA Enrichment/Newspaper | 4-6 |
| Lenardo | Dana | Math & LAL Enrichment | 1-2 |
| Riddick | Tamika | STEM Enrichment | 3-6 |
| Romanski | Jennifer | Mathematics Enrichment/STEM | 2-4 |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Rivera | Jessica |
| Almeida | Jessi |
| Thompson | Laura |
| Vargas | Katherine |
| Liiva-Katz | Valeri |
| Merino | Jessica |
| Keelan | Felicia |
| Joseph | Patrick |
| Fenelli | Suzanne |
| Pena | Ana |
| Solomon | Joshua |
| Davies | Catlein |
| DeCamp | Heather |
| Benamy | Annice |
| Rodriguez | Marci |
| Simoës | Veronica |
| Childs | Justin |
| Cantly | Jenifer |
| Arango | Tatiana |
| Freeman | Nafeesa |
| Flores | Ada |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-02-83

Dora Jones

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-02-83

Samuel Etienne

Nicholas S La Corte-Peterstown School No. 3

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$53,540.76

Account No. 11-421-100-101-03-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|-------------------------|--------------------|
| Boyle | Kerry | Book Club | 1-2 |
| Brooks | Donna | Sports & Fitness | 3-5 |
| Calhoun | Geraldin | Performing Arts | 3-4 |
| Correa | Erika | Arts & Academics | 2-3 |
| Dolan | Ann Marie | Performing Arts | 2-3 |

| | | | |
|------------------|-----------|-------------------|-----|
| | | | |
| Fletcher-Johnson | Joanne | School Newsletter | 5-8 |
| Heilmann | Michelle | Student Council | 6-8 |
| Ogbevire | Neda | Art | 5 |
| Perez | Elizabeth | Art & Math | 1 |
| Troiano | Joseph | Instrumental | 5-8 |
| Villamar | Karen | Stage Art | 3-5 |
| Wurman | Rebecca | Dance | 5-8 |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Alvarez | Nuvia |
| Alfano | Jeannine |
| Blanco | Damaris |
| Buda | Marilyn |
| Harms | Michael |
| Huber, III | Harry |
| Leonard | James |
| Lupones | Jacqueline |
| Mederios | Maribel |
| Mendez | Nersi |
| Moran | Melissa |
| Muchette | Annis |
| Panikiewsky | Ann |
| Traverzo | Shirley |
| Pistol | Mindy |
| Calderon | Valerie |
| Casas | Isabel |
| Corona | Johanna |
| Crava | Ligia |
| Quinn | Amy |
| Rogers | Johannah |
| Rudolf | Brooks |
| Rysinski | Gina |
| Salamunia | Keith |
| Sandberg | Camille |
| Saullo | Erica |
| Horvath | Maryann |
| Schneiderman | Dana |
| Sheridan | Megan |
| Silva | Susana |
| Torres-Ramos | Lynette |
| Dallemand | Claude |
| Dipaola | Carolyn |
| Donahue | Nicole |
| Goodman | Thomas |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
Account No. 11-421-213-104-03-83

Christina Prettyman-Lucich

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06
Account No. 11-421-240-103-03-83

Jennifer A. Campel

Joseph Battin School No. 4

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$58,002.49
Account No. 11-421-100-101-04-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|---------------------------|--------------------|
| Blanco | Karla | ELA/Math | 4 |
| Bowers | Lauren | ELA | 5 |
| Chang | Abigail | Math | 6 |
| Downey | Kristine | Art | 6-8 |
| Farber | Randi | Math | 7 |
| Hernandez | Alexandra | ELA/Math | 3 |
| Jewell | Andrea | ELA/Math | 1 |
| Mueller | Ruth | Chorus | 3-8 |
| Porter | Ellen | ELA-Math | 2 |
| Pozyc | Henrietta | Kindergarten | Kindergarten |
| Sanchez | Maria | Academic Language Support | K-8 |
| Schwarzberg | Robert | Through the Ages | 8 |
| Thomas | Drew | Technology | 3-5 |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Ciggelakis | George |
| Gale | Tracey |
| Koren | Ellen |
| Leniart | Julita |
| MacDonald | Kelly |
| Mayer | Linda |
| Mora | Aspasia |
| Paternoster | Mario |
| Sanchez | Leslie |
| Weslock | Elizabeth |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-04-83

Sharon Cardona

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-04-83

Hollis Mendes

Mabel G. Holmes School No. 5 (Revised)

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person.

Account No. 11-421-100-101-05-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|-------------------------|--------------------|
| Burgos | Celsa | Art | 2 (Delete) |
| Rivera-Papa | Joany | Science | 6-8 (Delete) |
| Serino | Michael F. | Technology | 3-5 (Delete) |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Burgoss-Urena | Celsa (Add) |
| Frumolt | Brandon (Add) |
| Morris | Shereen (Add) |

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$62,464.22

Account No. 11-421-100-101-06-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|-----------------------------------|--------------------|
| Ahimovic | Kevin | Math Club | 6-8 |
| Barone-Papa | Lisa Ann | Literature & Culture | K-3 |
| D'Allesandro | Elizabeth F. | Arts Enrichment | K-2 |
| Daniels | September | Musical Theater | 4-8 |
| Davis | Sharon | Character Education & Life Skills | K-3 |
| Dinis | Victoria | Disney and Play | K-2 |
| Erazo | Jessica | Stage Crew & Design | 4-8 |
| Guidera | Kevin | NFL Play 60 | 4-8 |
| Kane | Briana | Girls Who Run | 3-4 |
| Pena | Genny A. | Khan Academy Club | 3-4 |
| Petrone | Jacqueline | Exploration in Mathematics | K-3 |

| | | | |
|-------|------------|----------------------------------|-----|
| | | | |
| Riggi | Diane | Author Study | 4-8 |
| Smith | Lisa Marie | Dance & Movement | K-1 |
| Tighe | Christina | Theater Performance & Production | 5-8 |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Berrios-Urena | Nelly |
| Blanco | Maria W. |
| Brignolle | Roselore |
| Cruz | Diana |
| Damiani | Daniela |
| Difino | Elena |
| Freitas | Beatriz L. |
| Green | Stephanie |
| Gregory | Karen |
| Gomez | Evelyn A. |
| Lomaz | Susanna |
| Rappa | Christine |
| Gutierrez | Anabel |
| Tears | Alison |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
Account No. 11-421-213-104-06-83

Cheryl Blackshear

Substitute

Chikanele Ndidi Egbutu

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06
Account No. 11-421-240-103-06-83

James Mondesir

Elmora School No. 12

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-12-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|----------------------------|--------------------|
| Martinez | Jeannette | Art (Juniors Arts Society) | 6-8 (Delete) |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Aiello | Valentina |
| Cuccio | Stephanie |
| Maldonado | Daniel |

Abraham Lincoln School No. 14

Teachers: Salary: \$49.03 per hour as needed
 Account No. 11-421-100-101-14-83

Substitutes:

Onyebuchi A. Dike James Villarino

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
 Account No. 11-421-213-104-14-83

Jill M. Sofia

Abraham Lincoln School No. 14 Annex

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06
 Account No. 11-421-240-103-14-83

Doris R. Farrell

William F. Halloran School No. 22

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$58,002.49
 Account No. 11-421-100-101-22-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|-------------------------|--------------------|
| Afflitto | Sarah Elizabeth | Chorus | 6-8 |
| DiGeronimo | AnnaMarie | Visual Arts | 2-5 |
| Gillio | Kristina Lynn | Journalism | 6-8 |
| Jensen | Marguerite | Legos/Math | 2-3 |
| Lopez | Yazmin | Leader in Me | 2-3 |
| Lougee | Jenna L. | Cheer Team | 6-8 |
| Leroux | Jessica Lyn | Finances | 6-8 |
| Osborne | Lewis | STEM/Makerspace | 6-8 |
| Prehodka | Karolina | STEM/Makerspace | 2-5 |
| Riley | Jonathan Michael | Jazz Band | 6-8 |
| Sacca-Rivera | Stephanie Marie | Leader in Me | 3-4 |

| | | | |
|---------|----------|-------------------------|-----|
| | | | |
| Torres | Maria C. | STEM/Makerspace | 2-5 |
| Villano | Desiree | Destination Imagination | 6-8 |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Angelucci, Jr. | Frank Andrew |
| Afflitto | Nicholas |
| Angus | Kelly A. |
| Anselmini | Shana Nicole |
| Bensoul | Diana |
| Beyruti | Melissa |
| Borkowsky | Maria M. |
| Canton-Malet | Karen |
| Correira | Dennis F. |
| Costa | Andreia Filipa Da |
| Delgado | Lauren Samantha |
| DeMattia | Christina |
| Derling | Alyssa Michele |
| Felicio | Melissa Angela |
| Flanigan | Colleen |
| Gasper | MaryAnn |
| Gertner | Denise A. |
| Hackett | Marcy Marie |
| Henkel | Marc D. |
| Johnson | Meredith Diane |
| Kim | JiHun |
| Lanza | Donna J. |
| Lebron | Melissa |
| Lombardo | Anthony Michael |
| Lorenzo | Melissa Lynn |
| Maresca | Christine M. |
| Marte | Michelle |
| Mayo | Jessica A. |
| Noda | Marlody DeJesus |
| Orsini | Phillip A. |
| Pobuta | Richard P. |
| Rafoa | Lisa |
| Riccio | Kathleen |
| Rimler | Isaac Sol |
| Roggendorf | Lila M. |
| Sanisidro | Juan Manuel |
| Singer | Joshua S. |
| Slepian | Naomi Marsha |
| Smeraglia | Rosaria Maria |
| Sutura | Laura Mary |

| | |
|--------|---------------|
| | |
| Swick | Patricia M. |
| Sugrue | Erin Corrine |
| Szabo | Cynthia Diane |
| Weber | Megan A. |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
Account No. 11-421-213-104-22-83

Donna M. Jones

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06
Account No. 11-421-240-103-22-83

Chihui Seo Alfaro

Charles J. Hudson School No. 25

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$49,079.03
Account No. 11-421-100-101-25-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|--|--------------------|
| Brady | Joseph Peter | Band | 5-8 |
| Fiore | Anna Teresa | Dance/Performing Arts | 3-5 |
| Foster | Rebecca a. | Chorus | 5-8 |
| Hutnik | Andrew G. | Math Club | 6-8 |
| Mankowski | Judith A. | Character Building through Creative Writing | 4-5 |
| Mitchell | Kelee A. | Character Building through Fairytales | Kindergarten |
| Okseniuk | Luciana M. | Character Building through Creative Writing | 1-3 |
| Reynolds | Colleen M. | Social Emotional Group | 4-6 |
| Scorese | Savino | STEM | 5-8 |
| Sevila | Adriana | Visual Arts | 4-8 |
| Suarez | Jeniffer Patricia | School Climate Club | 4-6 |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Androlowicz | Matthew |
| Arias | Milagros D. |
| Barrett | Joseph B. |
| Botnick | Alba |
| Brito | Karla Marianela |
| Byron | Timothy A. |
| Carson | Mary |

| | |
|---------------|--------------------|
| | |
| Cascante | Priscilla I. |
| Cespedes | Guillermo |
| Chacon | Ronnie Andres |
| Coyle | Thomas S. |
| Davies | Mary Ann Irene |
| Delbene | Michelle |
| Disporto | Joseph F. |
| Farnkopf | Jacqueline Barbara |
| Firpo | Sheyla M. |
| Goerge | Angelica Rachel |
| Grillo | Rosemary |
| Gruber | Lyn F. |
| Gwaldis | Laura Lynne |
| Haimoff | Frieda Samantha |
| Holguin | Andres Felipe |
| Keating | Patricia R. |
| Lange | Susan S. |
| Latza | Addie Lea Cardenas |
| Lehman | Susan D. |
| Matute | Doris |
| McEntee | Lucia Maria |
| Moncayo | Nataly P. |
| Olavarrieta | Martha A. |
| Padovano | John J. |
| Pita | Nieves N. |
| Profet | Alejandro |
| Pugaczewski | Lorraine Joan |
| Rodriguez | Denise C. |
| Rodriguez | Isabel A. |
| Serrano | Ana Francelis |
| Stallone | Debra Leigh |
| Villavicencio | Carlos M. |
| Williams | Peter M. |
| Wright | Allison Courtney |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-25-83

Lesean Adele Moore

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-25-83

Christina Silveira Francisco

Juan Pablo Duarte - Jose Julian Marti School No. 28

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$62,464.22
 Account No. 11-421-100-101-28-83

| Last Name | First Name | Program/Activity | Grade Level |
|--------------|-----------------|--------------------|--------------|
| Aponte | Zulay | Dance Club | 5 |
| Cunha | Sandra Cristina | Reading Enrichment | 4 |
| Czernikowski | Lisa M. | Art Club | 6-8 |
| DeLouisa | Christina Maria | Green Club | 6-8 |
| Gaines | Dana Lynn | STEM | 2 |
| Lavin | Kimberly Gayle | Girls on the Run | 6 |
| Mahoney | Nataly | STEM | 1 |
| McCann | Stacey Lynn | Mindfulness Club | 3 |
| McLaughlin | Elizabeth Rose | WE Club | 6-8 |
| Montalvo | Naomi C. | Garden Club | 4-7 |
| Moriello | Marina A. | Reading Enrichment | Kindergarten |
| Ojeda | Johanna | WE Club | 6-8 |
| Ortega | Marta N. | School Play | 2-8 |
| Sanders | Roslyn G. | School Play | 2-8 |

Substitutes:

| Last Name | First Name |
|---------------|-----------------|
| Abarca | Vanessa |
| Acosta | Karina |
| Alvelaez | Diosa |
| Anichtenko | Alexandre |
| Barnes | Traci |
| Beckles | Allison E. |
| Bialous | Giorgina |
| Birritteri | Vincent A. |
| Caramazana | Leonardo |
| Choi | Jenny Hyungjin |
| Colonia | Olmes |
| Crocco | Rachel A. |
| Cruz | Carla A. |
| DeRosa, Jr. | Anthony M. |
| Diakos-Mikros | Sophia A. |
| Disano | Danielle |
| Eduardo | Pamela |
| Flemm | Kimberly A. |
| Gallardo | Patricia Lorena |
| Garcia | Carol Julieth |
| Garcia | Monica Vanezza |
| Giorgio | Mackenzie Marie |

| | |
|------------------|-------------------|
| | |
| Gratacos | Christina Frances |
| Hackett, Jr. | Patrick E. |
| Helm | Wilma |
| Holmes | Joann Hock |
| Hosford | Ruth A. |
| Larsen | Courtney Lynn |
| Matos | Adriana M. |
| Mercuri | Marisa Rose |
| Newman | Barbara L. |
| Nwoke | Chinenye Nkiruka |
| Pedrosa | Cassandra Pestana |
| Pelaez | Claudia M. |
| Petolino | Deborah Jane |
| Poulos | Michelle |
| Ravines | Luz Gladys |
| Rodriguez | Ana G. |
| Rodriguez | Nicholas F. |
| Rosen | Charles H. |
| Salcedo-Benitez | Yazmin |
| Sanabria | Tamika Luz |
| Santiago | Maribel |
| Santos | Antigua |
| Scibetta | David Joseph |
| Sereday | Tracy Ellen |
| Shah | Palak Y. |
| Silveira | Lina Maricela |
| Sims | Julie I. |
| Sizemore-McRae | Wanda Venice |
| Sutherland | Kimberly Ann |
| Tupik | Justin Richard |
| Viega | Nicole Danielle |
| Villareal | Dania J. |
| Virtudes-Esteves | Patricia I. |
| Volpe | Lauren |
| Walker | Donna G. |
| Weiner | John L. |
| Woodley | Lakiesh Nashea |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
Account No. 11-421-213-104-28-83

Tonya C. Mc Dowell

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06
Account No. 11-421-240-103-28-83

Evelyn Rodriguez-Salcedo

Albert Einstein School No. 29

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$49,079.03
Account No. 11-421-100-101-29-83

| Last Name | First Name | Program/Activity | Grade Level |
|-------------|---------------------|--------------------|----------------|
| Calle | Lena Maria | Seasonal Craft | Kindergarten |
| Carmazino | Nicholas J. | TSA | 6 |
| Davis | Charmara Denise | STEM Building | 7 |
| DiFonzo | Kate Deacon | Musical Theatre | Various Grades |
| Gavrielatos | Jennifer Lynn | STEM Building | 1 |
| Glynn | William E. | Back Stage Prep | Various Grades |
| Nogueras | Jessica Marie Perez | NASA Fitness | 2 |
| Peros | Katharine J. | NASA Fitness | 3 |
| Pulsfort | Richard Henry | Physical Education | Various Grades |
| Rodriguez | Susan | Costumes | Various Grades |
| Turano | Jannette M. | Seasonal Crafts | 4 |

Substitutes:

| Last Name | First Name |
|-----------------|--------------------|
| Boone | Ameerah Nichole |
| Branco | Olga C. |
| Brennan | Jodi Lynn |
| Calle | Jennifer M. |
| Camp | Priscilla Louise |
| Cierpial | Carol G. |
| Clarke | Mary E. |
| Cornacchia | Darlene |
| Damanski | Michelle |
| De Sousa Simoes | Christina Paula |
| Dorta | Danielle Marie |
| Dwyer | Pauline L. |
| Gershenfeld | Shari Lynn |
| Giannetta | Noemi |
| Goldblatt | Ellen |
| Golden | Kimberly |
| Gomez | Priscilla Victoria |
| Hargrove | Wayne Rupert |
| Inghilleri | Mieko |
| Kauffman | Scott A. |

| | |
|-----------------|------------------|
| | |
| Kim | Suzanne Sujin |
| LaValle | Tracy A. |
| Leonard | Evalyn A. |
| Madeira | Matthew A. |
| Malhotra | Pratibha |
| Mazzella | Kathryn Ann |
| Monga | Guneet |
| Po | Jessica Marie |
| Rajan Ventakesh | Lilyan |
| Reguinho | Rui J. |
| Relvas | Sandra Christina |
| Ribau | Sylvia Irene |
| Rocio | Jorge Luis |
| Salaam | Zainab |
| Schwartz | Stanley M. |
| Shatagar | Rupali Sudhesh |
| Silva | Anabela Dias |
| Smith | Laura Ann |
| Solomon | Brendee Kay |
| Stankiewicz | Lisa Marie |
| Stern | Hedy L. |
| Tropeano | Virginia |
| Velaj | Cathy Ann |
| Yacoub | Naglaa A. |
| Ynchaustegui | Nancy |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-29-83

Maria Antonia Zayas

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-29-83

Maria Labrador

CLASS & CLUB ADVISORS FOR THE 2018-2019 SCHOOL YEAR

Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)

Recommended: That the following personnel be employed as a Club Advisor at Admiral William F. Halsey, Jr. Health & Public Safety Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$1,961.20
Account No. 11-401-100-101-83-83

| Name | Club |
|------------------|--------------------|
| Joanne Miles | Garden Club |
| Jacqueline Dixon | Multicultural Club |

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed as a Club Advisor at John E. Dwyer Technology Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-83-83

| Name | Club Advisor | Stipend |
|-------------------------|-----------------------------|----------------|
| Nancy Martinez | Freshman Class Advisor | \$2,437.00 |
| Eric Miles | Sophomore Class Advisor | \$2,437.00 |
| Jameelah Major-Williams | Junior Class Advisor | \$2,437.00 |
| Maria Litos | Senior Class Advisor | \$2,437.00 |
| Stephanie DePaola | Yearbook/Special Activities | \$3,527.00 |

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$1,961.20
Account No. 15-140-100-101-82-83

National Honor Society & Junior Honor Society
Aimee Saluccio

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed as a Club Advisor at John E. Dwyer Technology Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-82-83

| Name | Club Advisor |
|-------------------|-------------------------------------|
| Melissa Saporito | Arts Honor Society |
| Jesse Urmey | Digital Media & Music in Technology |
| Tizianna Campbell | Dwyer Radio & Technology Club |
| Megan Campbell | English Honor Society |
| Solomon F. Victor | Environmental Club |
| Edwige Nonez | Haitian Club |
| | |

| | |
|----------------------------|---------------------------|
| | |
| Kelly McCracken-Villanueva | Interact Club |
| Angelica Goncalves | Mathematics Honor Society |
| Paulina Raposo | Multi-Cultural Club |
| Crystal A'Hearn | Student Government |

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed as Club Advisors for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$4,903.00
Account No. 15-140-100-101-87-83

| Name | Club Advisor |
|--------------------|------------------------|
| Ellen Glynn | Visual Arts |
| Anzelika Balseca | Environmental Club |
| Nelson Pires | Digital Media Club |
| Frantzy Bellile | PBSIS |
| Stephen Polchinski | National Honor Society |

Thomas A. Edison Career & Technical 9th Grade @ Charles W. Harris Academy Annex

Recommended: That the following personnel be employed as Club Advisors for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$2,941.80
Account No. 15-140-100-101-87-83

| Name | Club Advisor |
|------------------|---------------------|
| Terumi Hiromitsu | Multi-Cultural Club |
| Marisa Catena | Dance |
| Erin McCracken | PBSIS |

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed as a Club Advisors and Student Government at Thomas A. Edison Career & Technical Academy for 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-87-83

| Name | Club Advisor | Stipend |
|---------------|-------------------------|----------------|
| Barbara Leyva | Freshman Class Advisor | \$2,437.00 |
| Caridad Nunez | Sophomore Class Advisor | \$2,437.00 |

| | | |
|------------------|-----------------------------|------------|
| | | |
| Ellen Glynn | Junior Class Advisor | \$2,437.00 |
| Xavier Florencia | Senior Class Advisor | \$2,437.00 |
| Linda Gwizdz | Yearbook/Special Activities | \$3,527.00 |

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed as a Club Advisor at Thomas Jefferson Arts Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-84-83

| Name | Clubs | Stipend |
|-------------------|----------------------------|----------------|
| Sarah Satterfield | Freshman Class Advisor | \$2,437.00 |
| Mary Rivera | Sophomore Class Advisor | \$2,437.00 |
| Ana Pinero | Junior Class Advisor | \$2,437.00 |
| Dayana Gil | Senior Class Advisor | \$2,437.00 |
| Rubina Saghir | Student Government Advisor | \$2,437.00 |
| Mary Rivera | Yearbook Advisor | \$3,527.00 |

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed as a Club Advisor at Thomas Jefferson Arts Academy for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$5,883.60

Account No. 15-140-100-101-84-83

| Name | Clubs |
|--|--------------------------------|
| Kelly McAleney | Acapella/Choir Club Advisor |
| Yasmin Maher | Dance Club Advisor |
| Christine Carroll (10 hrs.) Brian Mortensen (10 hrs.) | Literary Magazine Club Advisor |
| Robert Fontaine | National Honor Society |
| Ana Pinero | Visual Arts Club Advisor |
| Mary Rivera | TV Club Advisor |

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as athletic personnel for the 2018-2019 Interscholastic Athletic Program, varied days and hours, July 1, 2018 through June 30, 2019.

Video Personnel: \$71.24 Per Session

Joseph Vitabile

Recommended: That the following be employed to assist the Elizabeth High School Boys basketball athletic program Monday through Friday 5:00 p.m. to 8:00 p.m., July 9, 2018 through August 9, 2018 not to exceed 34 hours.

Teachers: Salary \$49.03 per hour, not to exceed 34 hours per person. Total: \$1,667.02

Account No. 11-402-100-100-00-64

Marthelly Luc

Recommended: That the following personnel be employed as a **Cheerleader Advisor Assistant** to provide assistance with stunting, choreography, dance and cheer routines in the 2018-2019 Fall and Winter athletic seasons, Monday through Saturday varied hours. Fall Season-August 15, 2018 through December 15, 2018 and Winter Season, December 16, 2018 through March 15, 2018.

Teachers: Salary \$23.59 per hour, not to exceed 150 hours per person. Total: \$3,538.50

Account No. 11-402-100-100-00-81-64

| Name | Season | Hours | Season | Hours |
|-----------------|---------------|--------------|---------------|--------------|
| Sharlama Brooks | Fall | 75 | Winter | 75 |

Recommended: That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs Monday through Sunday, varied hours September 1, 2018 through December 15, 2018.

Account No. 11-402-100-100-00-00-64

| Names | Positions | Stipend |
|---------------|---|----------------|
| Juan Gonzalez | 7 th & 8 th Grade Football Coach | \$6,937.00 |

Recommended: That the following personnel be employed as athletic coaches in the Spring Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs Monday through Sunday, varied hours March 1, 2019 through June 15, 2019.

Account No. 11-402-100-100-00-00-64

| Names | Positions | Stipend |
|------------------------|---------------------|----------------|
| Margaret M. Margadonna | Softball Head Coach | \$8,855.00 |

Recommended: That the following personnel be employed for weight training and conditioning in the Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours, October 1, 2018 through November 20, 2018.

Teachers: Salary: \$49.03 per hour, not to exceed number of hours listed Total: \$15,395.42

Account No. 11-402-100-100-00-00-64

| Name | Position | Hours |
|-------------------|------------------|--------------|
| Bruce Burnett | Girls Basketball | 30 |
| Kwao Taylor | Girls Basketball | 15 |
| Lisa Scarpato | Swimming | 28 |
| Rene Cras | Swimming | 28 |
| Phillip Colicchio | Boys Basketball | 76 |
| Kevin Fallon | Boys Basketball | 35 |
| Ishmael Medley | Wrestling | 12 |
| Roberto Cerbone | Wrestling | 28 |
| Michael Luna | Wrestling | 12 |

Recommended: That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, November 1, 2018 through March 15, 2019.

Account No. 11-402-100-100-00-00-64

| Name: | Position: | Stipend: |
|--------------------------|--|-----------------|
| Basketball - Boys | | |
| Philip Colicchio | Head Varsity Basketball Coach | \$10,573 |
| Kevin Patrick Fallon | Assistant Varsity Basketball Coach | \$6,755 |
| Kyle Just | Junior Varsity Basketball Coach | \$6,143 |
| Patrick John Kolar | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| Eric W. Hessberger | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| Michael Gluck | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| | | |

| | | |
|--|--|----------|
| | | |
| John A. Markowitz | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| Laron Capers | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| <u>Basketball – Girls</u> | | |
| Bruce Burnett | Head Varsity Basketball Coach | \$10,573 |
| Kwao Taylor | Assistant Varsity Basketball Coach | \$6,755 |
| Stephanie Gardner | Junior Varsity Basketball Coach | \$6,143 |
| Luz Durango | Freshman Basketball Coach | \$5,650 |
| Andrew K. Dunbar | 7 th & 8 th Grade Basketball Coach | \$5,650 |
| Joshua Singer | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| Belinda Jimenez | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| Amber Rich | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| Ali B. Abdul-Malik | 7 th & 8 th Grade Basketball Coach | \$5,336 |
| <u>Winter Indoor Track Boys/Girls</u> | | |
| Austin Issac-Jareau Holman | Head Boys Varsity Winter Track Coach | \$7,456 |
| Anthony Williams | Assistant Varsity Boys Winter Track Coach | \$5,705 |
| Michael Sacca | Assistant Varsity Boys Winter Fields Coach | \$5,705 |
| Michael Penta | Head Girls Varsity Winter Track Coach | \$7,456 |
| Anthony Ziobro | Assistant Varsity Girls Winter Track Coach | \$5,705 |
| <u>Wrestling</u> | | |
| Ishmael Medley | Head Varsity Wrestling Coach | \$10,573 |
| Roberto Cerbone | Assistant Varsity Wrestling Coach | \$7,092 |
| Isiah Halsey | Assistant Varsity Wrestling Coach | \$7,092 |
| Akeem Jackson | Junior Wrestling Coach | \$6,143 |
| Michael Luna | Freshman Wrestling Coach | \$5,650 |
| Louis Argondizza | 7 th & 8 th Grade Wrestling Coach | \$5,336 |
| Joseph Misura | 7 th & 8 th Grade Wrestling Coach | \$5,336 |
| | | |

Substitutes:

| | | |
|--------------------|---------------------|------------------|
| Nabeel Ahmad | Rosa Arias | Daniel Aronowitz |
| Lydia Collins | Gennaro DeFrancisco | Andrew Dunbar |
| Sylvanus Enworom | Mona Eskandar | Johana Fiallo |
| Kevin Freeman | Jennifer Hart | Brianna Helm |
| Vanessa Hernandez | Safiyyah Howell | Todd Lechter |
| John Lopreiato Jr. | Eric Medrano | Alyssa Milanes |
| Patricia Mureu | Brittany Palubniak | Michael Penta |
| Judith Rodriguez | Wilfredo Romero | Pernilla Royster |
| Grace Serralheiro | Kyle Smith | |

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20

Account No. 50-910-310-100-90-84

| | | |
|---------------------|---------------|------------|
| Gennaro DeFrancesco | Jennifer Hart | Kyle Smith |
|---------------------|---------------|------------|

Substitutes:

| | | |
|--------------------|------------------|-------------------|
| Nabeel Ahmad | Rosa Arias | Daniel Aronowitz |
| Lydia Collins | Sylvanus Enworom | Mona Eskandar |
| Kevin Freeman | Taqwa Hakeem | Vanessa Hernandez |
| Safiyyah Howell | Todd Lechter | Robin Lewis |
| John Lopreiato Jr. | Eric Medrano | Patricia Mureu |
| Brittany Palubniak | Michael Penta | Thomas Prudente |
| Marvin Randle | Judith Rodriguez | Pernilla Royster |
| Grace Serralheiro | | |

Lunch (2nd Teacher)

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20

Account No. 50-910-310-100-90-84

| | | |
|---------------|---------------|--------------|
| Andrew Dunbar | Johana Fiallo | Brianna Helm |
|---------------|---------------|--------------|

Substitutes:

| | | |
|--------------------|------------------|-------------------|
| Nabeel Ahmad | Rosa Arias | Daniel Aronowitz |
| Lydia Collins | Sylvanus Enworom | Mona Eskandar |
| Kevin Freeman | Taqwa Hakeem | Vanessa Hernandez |
| Safiyyah Howell | Todd Lechter | Robin Lewis |
| John Lopreiato Jr. | Eric Medrano | Patricia Mureu |
| Brittany Palubniak | Michael Penta | Thomas Prudente |
| Marvin Randle | Judith Rodriguez | Pernilla Royster |
| Grace Serralheiro | | |

John E. Dwyer Technology Academy**Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70
 Account No. 50-910-310-100-82-84

Sean Ogden

Substitutes:

| | | |
|----------------------------|-------------------------|-----------------------|
| Crystal A'Hearn | Diana Escandon Cardona | Maninder Nayyar |
| Bapuji M. Aineri | Felice Vito Fabiano | Edwige Nonez |
| Christian A. Aleman | Robert Fehon | Marlon Dewayne Noyan |
| Stephanie Ashok | Thomas Fischer | Daniel Patronick |
| Sebastian Baison Pineiro | Juan Flor | John Poulos |
| Braulio Batista, Jr | Robert Gabel | Paulina Raposo |
| Melissa Benedict | David Goldstein | Jhon Rojas |
| Manohar L. Beri | Jason Goldstein | Anthony Rombardo |
| Maria Isabel Caballero | Angelica Goncalves | Andrew Rubinson |
| Megan C. Campbell | William Gratacos, III | Oscar Saavedra |
| Tizianna Campbel | Monika Grzegorzek | Melissa Saporito |
| Joseph Cantatore | Preeti Gagan Jain | Lisa Scarpato |
| Geeta Chadga-Mazra | Edgir Jean | Carmin Scuderi, Jr. |
| Stephanie Cohen | Rashpal Kaur | Donald L. Stewart |
| Sagine Danso | Kelly Ann Kielbasa | Mary Ann Tagliavore |
| Maritza De Olivera-Almeida | Bernhard Kolbe | Virginia Tantow |
| Stephaine DePaola | Ilya Kotlyar | Sebastian Torres |
| Sonia Marujo Dias | Purificacion L. Laputt | Edwin A Torres Rivera |
| Maria Del Pilar Diaz | Stephen Laquintano | Jesse Urmey |
| Mary E. Doherty | Maria Litos | Edmee Valentine |
| Danny Dominguez | Jameelah Major-Williams | Elizabeth Velasco |
| Paul C. Donnelly | Manisha Mathkar | Solomon F. Victor |
| Basma Douban | Milena Maya | Kurt Villani |
| Jean C. Dumont | Eric Miles | Iraklis Vogiatzidakis |
| Maria B. Dunton | Pierre Moise | David Yepez Alvear |
| Marlene Naranjo | Yuriy Zeykan | |

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$35,301.60
 Account No. 50-910-310-100-82-84

| | | |
|-------------------|-----------------------|--------------------|
| Thomas Fischer | William Gratacos, III | Kelly Ann Kielbasa |
| Solomon F. Victor | | |

Substitutes:

| | | |
|---------------------|------------------------|----------------------|
| Crystal A'Hearn | Diana Escandon Cardona | Maninder Nayyar |
| Bapuji M. Aineri | Felice Vito Fabiano | Edwige nonez |
| Christian A. Aleman | Robert Fehon | Marlon Dewayne Noyan |

| | | |
|----------------------------|-------------------------|--------------------------|
| Stephanie Ashok | Daniel Patronick | Sebastian Baison Pineiro |
| Juan Flor | John Poulos | Braulio Batista, Jr |
| Robert Gabel | Paulina Raposo | Melissa Benedict |
| David Goldstein | Jhon Rojas | Manohar La Beri |
| Jason Goldstein | Anthony Rombardo | Maria Isabel Caballero |
| Angelica Goncalves | Andrew Rubinson | Megan C. Campbell |
| Oscar Saavedra | Tizianna Campbel | Monika Grzegorzek |
| Melissa Saporito | Joseph Cantatore | Preeti Gagan Jain |
| Lisa Scarpato | Geeta Chadga-Mazra | Edgir Jean |
| Carmin Scuderi, Jr. | Stephanie Cohen | Rashpal Kaur |
| Donald L. Stewart | Sagine Danso | Mary Ann Tagliavore |
| Maritza De Olivera-Almeida | Bernhard Kolbe | Virginia Tantow |
| Stephaine DePaola | Ilya Kotlyar | Sebastian Torres |
| Sonia Marujo Dias | Purificacion L. Laputt | Edwin A Torres Rivera |
| Maria Del Pilar Diaz | Stephen Laquintano | Jesse Urmev |
| Mary E. Doherty | Maria Litos | Edmee Valentine |
| Danny Dominguez | Jameelah Major-Williams | Elizabeth Velasco |
| Paul C. Donnelly | Manisha Mathkar | Basma Douban |
| Milena Maya | Kurt Villani | Jean C. Dumont |
| Eric Miles | Iraklis Vogiatzidakis | Maria B. Dunton |
| Pierre Moise | David Yopez Alvear | Marlene Naranjo |
| Yuriy Zeykan | | |

John E. Dwyer Technology Academy (Annex)

Breakfast

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-82-84

Joseph Sanchez

Substitutes:

| | | |
|------------------|----------------------|--------------------------|
| Anju Batra | Christopher Belcuore | Montego Craddock |
| Jesus Eguino | Jose Garcia | Pedro Hernandez |
| Mark Horniacek | Nelson Jacinto | Alfredo Leyva |
| Michael Luna | Nancy Martinez | Michael Merlo |
| Joseph Misura | Tonya Paul | Rosiris Perez |
| Matthew Ravaioli | Debra B. Schuyler | Nicole Senyszyn |
| Julio Tamayo | Judy Valencia | Meredith Vazquez-Morales |

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20

Account No. 50-910-310-100-82-84

Michael Merlo

Joseph Misura

Matthew Ravaioli

Substitutes:

| | | |
|----------------|----------------------|--------------------------|
| Anju Batra | Christopher Belcuore | Montego Craddock |
| Jesus Eguino | Jose Garcia | Pedro Hernandez |
| Mark Horniacek | Nelson Jacinto | Alfredo Leyva |
| Michael Luna | Nancy Martinez | Tonya Paul |
| Rosiris Perez | Debra B. Schuyler | Nicole Senyszyn |
| Julio Tamayo | Judy Valencia | Meredith Vazquez-Morales |

Thomas A. Edison Career & Technical Academy**Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-87-84

Jason Goerge

Substitutes:

| | | |
|--------------------|-----------------|---------------|
| Faye Best | Frantzy Bellile | Linda Gwizdz |
| Anthony Kontos | Laura Mucci | Hector Perez |
| Nelson Pires | Ellen Sovisky | Janice Torpey |
| Donnielle Turturro | Javier Valencia | |

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$35,301.60

Account No. 50-910-310-100-87-84

| | | |
|-------------------------------|--------------------------|---------------------------|
| Laura Mucci (Period 4) | Janice Torpey (Period 5) | William Bowser (Period 6) |
| Donnielle Turturro (Period 7) | | |

Substitutes:

| | | |
|------------------|---------------------|--------------------|
| Faye Best | Samantha Bernadi | Kelly Burns |
| Michael Dayton | Karana Dare | Xavier Florencia |
| Ellen Glynn | Linda Gwizdz | Patrick Hart |
| Jason Goerge | Alima Kone-Francios | Anthony Kontos |
| Patrick McGee | Brendan McDermott | Henry Okolie |
| Hector Perez | Nelson Pires | Stephen Polchinski |
| Christine Rivera | Ellen Sovisky | Kenneth Stricker |
| Javier Valencia | Stephen Yaniak | |

Thomas A. Edison Career & Technical Academy 9th Grade @ Charles Harris Academy**Breakfast**Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-87-84

Devin Dudas

Substitutes:

| | | |
|----------------|----------------|------------------|
| Gustavo Alzate | Marisa Catena | Danita Dyer |
| Chanell Farmer | Jacob Good | Terumi Hiromitus |
| Barbara Leyva | Erin McCracken | Gordon Meehan |
| Sondra Parin | Kuan Perry | John Stahl IV |
| Ruth Young | | |

LunchTeachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$26,476.20

Account No. 50-910-310-100-87-84

Gordon Meehan (Period 4) Erin McCracken (Period 5) Terumi Hiromitsu (Period 6)

Substitutes:

| | | |
|----------------|------------------------|----------------|
| Gustavo Alzate | Mahelia Barroso-Garcia | Marisa Catena |
| Devin Dudas | Danita Dyer | Chanell Farmer |
| Jacob Good | Linda Gioizdz | Barbara Leyva |
| Erin McCracken | Gordon Meehan | Sondra Parin |
| Kuan Perry | John Stahl IV | Ruth Young |

Thomas Jefferson Arts Academy& Freshman Academy**Breakfast**Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-84-84

Joao Camacho

Substitutes:

| | | |
|-----------------------|-------------------|----------------------|
| Lisa Baginski-Matlosz | Paul Cardoso | Brad Cohen |
| Alisa Lauren DeMilia | Paul Hudak | Christine Irwin |
| Robert Klier | Imani Lewars | Joseph Martucci, Jr. |
| Natasha Morrissey | Brian Mortensen | John Polizzi |
| Debra Quicker | Adam Rodriguez | Ashley Rully |
| Rubina Saghir | Sarah Satterfield | Donald Steup |

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person: Total: \$35,301.60

Account No. 50-910-310-100-84-84

Paul Cardoso
Sandra Toll

Johnathan Maione

Debra Quicker

Substitutes:

Asli Aydin
Brad Cohen
Robert Fontaine
Paul Hudak
Robert Klier
Joseph Martucci Jr.
Brian Montensen
Adam Rodriguez
Sandra Toll

Ivelisse Betances
Angelo DeMaglie
Dayana Gil
Christine Irwin
Yasmin Maher
Matthew Mongiello
John Polizzi
Sarah Satterfield
Angela Traum

Joao Camacho
Kenneth Echezona
Lisa Henderson
Sabrina Jagot
Jennifer Marti-Melgarejo
Natasha Morrissey
Mary Rivera
Donald Steup
Alexandr Ulanovskiy

Freshman Academy

Joseph Carnevale

Substitutes: Freshman Academy

Asli Aydin
Brad Cohen
Robert Fontaine
Paul Hudak
Robert Klier
Joseph Martucci Jr.
Brian Montensen
Adam Rodriguez
Sandra Toll

Ivelisse Betances
Angelo DeMaglie
Dayana Gil
Christine Irwin
Yasmin Maher
Matthew Mongiello
John Polizzi
Sarah Satterfield
Angela Traum

Joao Camacho
Kenneth Echezona
Lisa Henderson
Sabrina Jagot
Jennifer Marti-Melgarejo
Natasha Morrissey
Mary Rivera
Donald Steup
Alexandr Ulanovskiy

DISTRICT BUS PROGRAM

Recommended: That the following teachers be employed for the **AM/PM District Bus Program** the 2018-2019 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. and 3:00 p.m. to 3:30 p.m. on half days 12:0 p.m. to 12:30 p.m., September 6, 2018 through June 30, 2019, as written below.

John Marshall School No. 20

Teachers Salary \$49.03 per hour, not to exceed 171 hours per person: Total: \$8,384.13

Account No. 15-120-100-101-20-83

Patricia Trombetta

Dr. Antonia Pantoja School No. 27

Teachers Salary \$49.03 per hour, not to exceed 171 hours per person: Total: \$16,768.26
 Account No. 15-120-100-101-27-83

Amanda Blutner

Karen Garcia

Substitutes:

Cara A. Bani

Gail Bates

Jacqueline Borys

David Boyle

Nicole Braxton

Susan Cameli

Dorian Castro

Daniel Catena

Rachel Ceus

Dayna De Peralta

Marta Dias

Vivian Evangel

Giuliano Farina

Victor Felipe

Jessica Fidalgo-Ramirez

Vivian Figueroa-Roman

Diana Garcia

Johanna Garcia

Sandra Garcia-Townes

Robert A. George

Shivy George

Diana Gonzalez

Jennifer Gonzalez

Bermery E. Gonzalez-DeFranco

John Griffin, III

Sandra Haase

Miranda Hanafy

Evelyn Herrera-Jerez

Claudia Hudson

Daniela Idarraga

Brooke Jayne

Sharon Katzanek

Monica C. Kolesa

Steven Lake

Janil Llano

Dana Malcolm

Melissa Marflak

Yvonne McIntosh-Lecky

Maria Mendes

Stacie L. Negron-Olmo

Lana D. Nguyen

Rachel Nissim

Elizabeth G. Orgella

Maria Claudia Pace

Sandra Panesso

Gardenia Parker

Dana Parlapanides

Rebecka Peixoto

Rosa Pereira

Olivia Perry-Hubbard

Leslie S. Pineda

Janine Provine

Claudia Pujazon

Tina Ramos-Marquez

Ana G. Rodriguez

Jesenia Rodriguez

Jennifer Romero

Lina M. Ruiz

Isabel Sebastio

Bethann Rivera

Nicole Sintra

Nancy Siracusa

Mariana B. Sosa

Elaine Torres

Marie Ulysse

Lindsay Michelle Walker

Dr. Albert Einstein Academy School No. 29

Assistants: Salary \$23.59 per hour, as needed.
 Account No. 15-120-100-101-29-83

Substitutes:

Nurian Bustamante

Zakee Garner

Silvia Jacobson

Bonnie Lee

Rosa Marmolejos

Josefina Pacheco

Ronald Reagan Academy School No. 30

PM

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person:
Account No. 15-120-100-101-30-83

Substitutes:

Sirlady Garcia Aracelis Sevila

METAL DETECTOR PROGRAM

Elizabeth High School – Frank J. Cicarell Academy

Teachers: Salary: \$49.03 per hour, not to exceed 90 hours per person.
Account No. 15-140-100-101-89-83

Substitutes:

Rosaria Scaff

J. Christian Bollwage Finance Academy

Recommended: That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at J. Christian Bollwage Finance Academy for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70
Account No. 15-140-100-101-90-83

Kevin Freeman

Substitutes:

| | | |
|--------------------|---------------------|--------------------|
| Nabeel Ahmad | Rosa Arias | Daniel Aronowitz |
| Lydia Collins | Gennaro DeFrancisco | Andrew Dunbar |
| Sylvanus Enworom | Mona Eskandar | Johana Fiallo |
| Jennifer Hart | Briana Helm | Vanessa Hernandez |
| Safiyyah Howell | Todd Lechter | John Lopreiato Jr. |
| Eric Medrano | Alyssa Milanese | Patricia Mureu |
| Brittany Palubniak | Michael Penta | Judith Rodriguez |
| Wilfredo romero | Pernilla Royster | Grace Serralheiro |
| Kyle Smith | | |

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at John E. Dwyer Technology Academy Main for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$8,825.40
Account No. 15-140-100-101-82-83

Edgir Jean (Exit A)

Carmin Scuderi (Exit B)

Substitutes:

| | | |
|----------------------------|-------------------------|------------------------|
| Crystal A'Hearn | Diana Escandon Cardona | Marlene Naranjo |
| Bapuji M. Aineri | Felice Vito Fabiano | Edwige Nonez |
| Christian A. Aleman | Robert Fehon | Marlon Dewayne Noyan |
| Stephanie Ashok | Thomas Fischer | Sean Ogden |
| Sebastian Baison Pineiro | Juan Flor | Daniel Patronick |
| Braulio Batista, Jr | Robert Gabel | John Poulos |
| Melissa Benedict | David Goldstein | Paulina Raposo |
| Manohar La Beri | Jason Goldstein | Jhon Rojas |
| Maria Isabel Caballero | Angelica Goncalves | Anthony Rombardo |
| Megan C. Campbell | William Gratacos III | Andrew Rubinson |
| Tizianna Campbell | Preeti Jain | Oscar Saavedra |
| Joseph Cantatore | Monika Grzegorzek | Melissa Saporito |
| Geeta Chadga-Mazra | Rashpal Kaur | Lisa Scarpato |
| Stephanie Cohen | Kelly Ann Kielbasa | Donald L. Stewart |
| Sagine Danso | Bernhard Kolbe | Mary Ann Tagliavore |
| Maritza De Olivera-Almeida | Ilya Kotlyar | Virginia Tantow |
| Stephaine DePaola | Purificacion L. Laputt | Sebastian Torres |
| Sonia Marujo Dias | Stephen Laquintano | Edwin A. Torres Rivera |
| Maria Del Pilar Diaz | Maria Litos | Jesse Urmey |
| Mary E. Doherty | Jameelah Major-Williams | Edmee Valentine |
| Danny Dominguez | Manisha Mathkar | Elizabeth Velasco |
| Paul C. Donnelly | Milena Maya | Solomon F. Victor |
| Basma Douban | Eric Miles | Kurt Villani |
| Jean C. Dumont | Pierre Moise | David Yepez Alvear |
| Maninder Nayyar | Iraklis Vogiatzidakis | Yuriy Zeykan |

John E. Dwyer Technology Academy (Annex)

Recommended: That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at John E. Dwyer Technology Academy (Annex) for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70
Account No. 15-140-100-101-82-83

Edward H. Long

Substitutes:

| | | |
|------------------|----------------------|--------------------------|
| Anju Batra | Christopher Belcuore | Montego Craddock |
| Jesus Eguino | Jose Garcia | Pedro Hernandez |
| Mark Horniacek | Nelson Jacinto | Alfredo Leyva |
| Michael Luna | Nancy Martinez | Michael Merlo |
| Joseph Misura | Tonya Paul | Rosiris Perez |
| Matthew Ravaioli | Debra B. Schuyler | Nicole Senyszyn |
| Julio Tamayo | Judy Valencia | Meredith Vazquez-Morales |

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at Thomas A. Edison Career & Technical Academy (Main) for the 2018-2019 from 7:15 a.m. to 7:40 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70
Account No. 15-140-100-101-87-83

Stephen Yaniak

Substitutes:

| | | |
|-----------------|--------------------|-----------------|
| Frantzy Bellile | Faye Best | Linda Gwizdz |
| Laura Mucci | Hector Perez | Nelson Pires |
| Janice Torpey | Donnielle Turturro | Javier Valencia |

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the **Metal Detector/Hallway Security Program** at Thomas Jefferson Arts Academy for the 2018-2019 from 7:15 a.m. to 8:15 a.m. September 6, 2018 through June 20, 2019.

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70
Account No. 15-140-100-101-84-83

Christine Irwin

Substitutes:

| | | |
|-----------------------|----------------------|------------------|
| Lisa Baginski-Matlosz | Joao Camacho | Paul Cardoso |
| Brad Cohen | Alisa Lauren DeMilia | Kenneth Echezona |
| Diego Gallardo | Dayana Gil | Sabrina Jagot |

Robert Klier
Joseph Martucci, Jr
Debra Quicker
Rubina Saghir

Imani Lewars
Timothy Millheim
Adam Rodriguez
Donald Steup

Jennifer Martin-Melgarejo
Antoinette Murphy
Ashley Rully

Freshman Academy

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total: \$4,412.70
Account No. 15-140-100-101-84-83

Natasha Morrissey

Substitutes:

Lisa Baginski-Matlosz
Brad Cohen
Diego Gallardo
Robert Klier
Joseph Martucci, Jr.
Debra Quicker
Rubina Saghir

Joao Camacho
Alisia Lauren DeMilia
Dayana Gil
Imani Lewars
Timothy Millheim
Adam Rodriguez
Donald Steup

Paul Cardoso
Kenneth Echezona
Sabrina Jagot
Jenifer Martin-Melgarejo
Antoinette Murphy
Ashley Rully

CHANGE OF NAMES

Recommended: That the following change of names be received, as below written.

Bapuji Munirathnam Aineri, Teacher-Science, John E. Dwyer Technology Academy **to Munirathnam Bapuji Aineri**

Christina Marie Apruzzese, Teacher-Language Arts Literacy, School No. 6 **to Christina Marie Tighe**

Ramon Bonilla Bonilla, Custodian, School No. 2 to Ramon Bonilla

Damaris Garcia, Teacher-Kindergarten, School No. 1 **to Damaris Coronado**

Elena Teresa Rizzo, Teacher-Seventh Grade (Science), School No. 30 – **to Elena Teresa Amjady**

Norberto Tamayo, Painter, 95A Warehouse **to Norberto Tamayo Quintero**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2018-2019 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional Department

Certified Staff

Taira P. Webb, Teacher-Learning/Language Disabilities (No. 1492), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective January 1, 2019.

RESIGNATIONS

Recommended: That the following notices of resignation be accepted, as below written.

Instructional Department

Certified Staff

Ana Maria Valentin, Teacher-First Grade (No. 1122), School No. 1 – effective December 31, 2018.

Business Office

Security-Guard

Victor Marques, Jr., Security-Guard, School No. 21 – effective October 19, 2018.

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.
Subject to correction of errors

Instructional DepartmentCertified Staff

Michael E. Cole, Rutgers University, NJ (BA 1986). Teacher-Seventh & Eighth Grade (Science) (No. 4242), Dr. Orlando Edreira Academy School No. 26 (.8) & Madison Monroe School No. 16 (.2)
 Certifications: Elementary School Teacher (Standard 9/3); Teacher of English CEAS 9/1 (advance standing). Salary: \$63,794, effective October 22, 2018.
 Account No. 15-130-100-101-26-00 (.8)
 Account No. 15-130-100-101-16-00 (.2)

TRANSFERS

Recommended: That the following transfers of personnel be approved, as below written.

Instructional DepartmentCertified Staff

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|-----------------|--|--|-------------|
| Leydis L. Leyva | Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 4928) School No. 9 | Teacher-Technology Coach Division of Technology, I.S. Account No. 11-000-252-104-00-41-40 | 12/3/18 |
| Ana Yein Molina | Assistant-Kindergarten (No. 4042) School No. 27 | Teacher-Kindergarten (No. 1991) School No. 27 Salary: \$59,994 Account No. 15-110-100-101-07-01 | 10/1/18 |
| Claudia Pujazon | Assistant-Kindergarten (No. 4152) School No. 27 | Teacher-Kindergarten (No. 2964) School No. 27 Salary: \$63,794 Account No. 15-110-100-101-27-01 | 10/1/18 |

| | | | |
|-----------------------|---|---|----------------------|
| Catherine Saez-Garcia | Assistant-Learning/ Language Disabilities (No. 5098) School No. 22 | Teacher-First Grade (No. 4624) School No. 8 Salary: \$63,794 Account No. 15-120-100-101-08-00 | 10/22/18- 2/28/19 |
|-----------------------|---|---|----------------------|

Administrative Secretary I & II 12 Months

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|-------------------------|---|---|-------------|
| Maria Natalia Giannetta | Administrative Secretary I-12 Months (No. 2894) School No. 19 | Administrative Secretary I-12 Months (No. 4074) School No. 3 Account No. 15-000-240-105-03-00 | 10/29/18 |
| Diana Malinda Harris | Administrative Secretary I-12 Months (No. 5533) School No. 6 | Administrative Secretary I-12 Months (No. 3677) Thomas A. Edison Career & Technical Academy Account No. 15-000-240-105-87-00 | 10/29/18 |
| Doris Jalisa Luzunaris | Administrative Secretary I-12 Months (No. 2240) School No. 5 | Administrative Secretary I-12 Months (No. 2894) School No. 19 Account No. 15-000-240-105-19-00 | 10/29/18 |
| Antonia Tourkay | Administrative Secretary I-10.5 Months (No. 4074) School No. 3 | Administrative Secretary I-10.5 Months (No. 2240) School No. 9 Account No. 15-000-240-105-09-00 | 10/29/18 |

Assistants

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|-------------------|---|---|-------------|
| Rahkier Bashir | Assistant-Personal (No. 2450) School No. 16 | Assistant-Personal (No. 2450) School No. 27 Account No. 11-000-217-106-00-00 | 10/1/18 |
| Tiffanie M. Finch | Assistant-Personal (No. 4989) School No. 6 | Assistant-Personal (No. 4989) School No. 5 Account No. 11-000-217-106-00-00 | 10/22/18 |

Business OfficeAdministrative Secretary I & II 12 Months

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|--------------------------|---|--|-------------|
| Jacqueline Alma Castillo | Administrative Secretary I-12 Months (No. 3677) Thomas A. Edison Career & Technical Academy | Administrative Secretary II-12 Months (No. 5550) 94-Superintendent Office Salary: \$58,108 Account No. 11-000-230-105-00-00 | 10/22/18 |

Custodians

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Date</u> |
|------------------------|---|--|-------------|
| German Astete Pimentel | Custodian (No. 3783) School No. 21 | Custodian (No. 0600) School No. 5 Account No. 11-000-260-110-05-00 | 10/19/18 |
| Wilson A. Cano Fonseca | Custodian (No. 0015) 95A Warehouse Annex | Truck Drive/Utility Person (No. 1344) 95A Warehouse Annex Salary: \$60,608 Account No. 11-000-260-110-00-00 | 10/22/18 |
| Jose Dias-Hoyos | Custodian (No. 1569) J. Christian Bollwage Finance Academy | Custodian (No. 4009) School No. 4 Account No. 11-000-260-110-04-00 | 10/19/18 |
| Heroilda Lopez | Custodian (No. 4009) School No. 4 | Custodian (No. 4431) School No. 22 (Annex) Account No. 11-000-260-110-22-00 | 10/19/18 |
| Maria Ramirez | Custodian (No. 4431) School No. 22 (Annex) | Custodian (No. 1569) J. Christian Bollwage Finance Academy Account No. 11-000-260-110-90-00 | 10/19/18 |
| Natasha Townsend | Custodian (No. 0600) School No. 5 | Custodian (No. 3783) School No. 21 Account No. 11-000-260-110-21-00 | 10/19/18 |

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional Department**Certified Staff**

Diana Marcela Escandon Cardona, Teacher-Biology (No. 4070), John E. Dwyer Technology Academy. Change in Salary due to obtaining Master's Degree awarded 9/18; submitted paperwork 10/18, University: Thomas Edison State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective October 1, 2018.

Larry Gene Fritcher, Teacher-Third Grade (No. 1887), School No. 5. Change in Salary due to obtaining Master's Degree awarded 6/18; submitted paperwork 10/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective October 1, 2018.

Paul B. Richter, Library/Media Specialist (No. 0646), School No. 16 (.5) & School No. 18 (.5). Change in Salary due to obtaining Master's Degree awarded 8/18; submitted paperwork 10/18, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective October 1, 2018.

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.

Instructional Department**Certified Staff**

Gina C. Klimek, Teacher-Kindergarten (No. 1595), School No. 5. Correction due to typo in Board Report, from \$71,239 to \$73,239, effective September 1, 2018.

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

Recommended: That the following personnel be employed for the revision of the **K-3 Native Language Curriculum Guides** from October 19, 2018 through June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 40 hours per person. Total: \$3,922.40
Account No. 11-120-100-101-94-20-67

Barbie Stefanie Thomas Ximena Andrea Vanegas

Substitutes:

Kenia Maritza Jimenez

Division of Curriculum and Instruction

Recommended: That the following personnel be employed to write high school Social Studies curriculum, pacing guides, SGOs and Benchmarks from November 1, 2018 through February 15, 2019, Monday through Friday, from 4:00 p.m. to 6:00 p.m., and Saturdays, from 8:30 a.m. to 1:00 p.m., excluding Sundays and Holidays.

Teachers: Salary, \$49.03 per hour not to exceed 120 hours per person. Total: \$5,883.60
Account No. 11-140-100-101-94-24-68

Robert J. Negron

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed to work the **English Language Arts Curriculum Revision for Grades K-3**, October 19, 2018 through June 30, 2019, Monday to Friday after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 60 hours per person. Total: \$11,767.20
Account No. 11-120-100-101-94-14-61

Janil M. Diaz Heather Suzanne Kalish Laura Mary Robson
Elisabeth A. Verile

Division of Special Projects

Recommended: That the following personnel be employed as teachers in the **Elizabeth Leaders of Technique After School Program**, October 23, 2018 through June 13, 2019 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 90 hours per person. Total: \$26,478.00
Account No. 11-421-100-101-94-83-69

| Name | Location |
|-----------------------|-----------------|
| Isaiah Jason Halsey | School No. 1 |
| Michael Robert Serino | School No. 5 |
| Kevin Patrick Fallon | School No. 6 |
| James St. Fort | School No. 9 |
| Xavier Ysabel | School No. 16 |
| Victor Ariel Felipe | School No. 27 |

Recommended: That the following personnel be employed as **Coordinator of the Elizabeth Leaders of Technique After School Program** from October 23, 2018 to May 30, 2019 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m. and June 3, 2019 through June 19, 2019 Mondays, Tuesdays, Wednesdays, Thursdays and Fridays from 3:05 p.m. to 5:05 p.m.

Teachers: Salary, \$49.03 per hour not to exceed 110 hours per person. Total: \$5,393.30
Account No. 11-421-100-101-94-83-69

Kwao J. Taylor

Division of Research, Evaluation, and Assessment

Recommended: That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2018-2019 administrations of district and statewide assessments, prepare and submit data for the Civil Rights Data Collection, and to complete other projects as assigned effective November 1, 2018 through June 30, 2019.

Teachers: Salary, \$49.03 per hour not to exceed 350 hours total. Total: \$17,160.50
Account No. 11-000-218-104-00-83-63

Maryury Freyre

Admiral William F. Halsey, Jr. Health and Public Safety Academy

Recommended: That the following personnel be employed to work the 2018-2019 Title I Comprehensive After School Tutoring Program for ELL Students from 3:30 p.m. to 4:30 p.m. at Admiral William F. Halsey, Jr. Health and Public Safety Academy, from November 1, 2018 through June 20, 2019.

Teachers: Salary, \$49.03 per hour not to exceed 90 hours per person. Total: \$13,238.10
Account No. 20-232-100-100-83-00-01

(ESL Teacher)
Anamaria Llanos

(Bilingual Math Teacher)
Jorge Monzon

(World Language Teacher)
Josmel Orellana

AFTER SCHOOL ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. October 2, 2018 through May 23, 2019, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

Christopher Columbus School No. 15 - Revised

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73
Account No. 11-421-213-104-15-83

Denean Shameese Webb

Substitute:
Ann M. Green

Madison Monroe School No. 16

Teachers: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$44,617.30
Account No. 11-421-100-101-16-83

| Last Name | First Name | Program/Activity | Grade Level |
|------------------|-------------------|---|---------------------------|
| Roldan-Arango | Sandra Elena | 8 th Grade Enrichment Investigation Clubs- Literacy and Science through Technology Film/Video/Media | 8 th Grade |
| Gilliam | Tania R. | Kindergarten- 1 st grade Explore Non-Fiction Literature and create Project based learning activities | K & 1 st Grade |
| Gomez | Ines A. | 2 nd Grade Enrichment Readers Theater- Elementary Plays and Multicultural Show | 2 nd Grade |
| Jeffery | Nicola | 3 rd Grade Explore cultures through Literature and Arts – Multicultural Show | 3 rd Grade |
| Retsinas | Kathryn Lynn | 4 th Grade Science Club | 4 th Grade |
| | | | |

| | | | |
|-----------|-------------|---|---|
| | | | |
| Britanak | Joanna | 5 th Grade Enrichment Explore communities current Events through Literacy/ School Newsletter / Theme It Takes a Village | 5 th Grade |
| Kaplan | Andrew B. | 7 th Grade Math Club Coding for Students | 7 th Grade |
| Blow | Deborah Ann | 6 th Grade Enrichments Writing Workshop Focus on Persuasive and Non- Fiction | 6 th Grade |
| Richter | Paul B. | 4 th – 8 th Grade Little Kids Rock | 4 th – 8 th Grade Music Band |
| Feliciano | Jennifer | 4 th – 8 th Grade Elementary Arts School Play Set Designs | 4 th – 8 th Grade |

Substitutes:

| Last Name | First Name |
|------------------|-------------------|
| Alameda | Debra |
| Arifaj | AnnMarie |
| Benton | Maritza |
| Bittner | Patricia A. |
| Camb | Meghan Renee |
| Conceicao | Myraida |
| Cruz | Jennefer |
| Curry | Julie E. |
| Dabrowski | Eve D. |
| Del Pilar Zeik | Evelyn |
| Dos Reis | Elizabeth |
| Frank-Matwes | Lorrie |
| Gesualdi | Gayle A |
| Harrington | Michelle Hathryn |
| Kamienski | Suzanne |
| Kopnicki | Elizabeth Anne |
| Kukla | Keith C. |
| Levenson | Miriam C. |
| Liranzo | Armenia I. |
| Livingston | Wendy L |
| Martinez | Candice M. |
| Miceli | Marissa Lynne |
| Milanes | Christina Lyn |
| Montero Romero | Nube Del Rocio |
| Rosenbaum | Roseanne |

| | |
|----------|------------------|
| | |
| Sasala | Marianne McElroy |
| Serra | Ana P. |
| Taub | Phyllis |
| Ysabel | Xavier |
| Zambrano | Adriano Mauricio |
| | |

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-16-83

Maureen LaBrutto

Administrators: Salary: \$55.66 per hour not to exceed 91 hours per person. Total: \$5,065.06

Account No. 11-421-240-103-16-83

Antonio DiFonzo

Dr. Orlando Edreira Academy School No. 26 - Revised

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person. Total: \$4,461.73

Account No. 11-421-213-104-26-83

Nicole M. Crincoli

Juan Pablo Duarte-Jose Julian Marti School No. 28

Nurses: Salary: \$49.03 per hour not to exceed 91 hours per person.

Account No. 11-421-213-104-28-83

Substitute:

Nelda Coombs-Ephraim

AFTER SCHOOL DETENTION PROGRAM

J. Christian Bollwage Finance Academy

Recommended: That the following administrative personnel be employed after school at J. Christian Bollwage Finance Academy, for the 2018-2019 school year from 3:35 p.m. to 4:35 p.m. October 1, 2018 through June 20, 2019, Monday through Friday.

Administrators: Salary: \$55.66 per hour, not to exceed 160 hours per person. Total: \$8,905.60
Account No. 15-000-240-103-90-83

Dr. Megan Marx

Substitute:
Antonio Almeida

COMMUNITY EVENING PROGRAM

Recommended: That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program Monday through Friday** from October 22, 2018 through May 31, 2019, Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 278/417 hours.

Elizabeth High School-Dunn Sports Center

Teachers: Salary, \$49.03 per hour not to exceed 278 hours per person. Total: \$122,673.06
Account No. 11-800-330-100-91-00

Donna M. Brooks – Weight Room (**Mon, Tues, Wed**)
Jose Julio Dias – Gym Teacher (**Mon, Tues, Thurs.**)
Anthony J. Galindo – Life Guard (**Mon, Wed, Thurs & Fri.**)
Thomas S. Fischer – Gym Teacher (**Wed & Thurs**)
Eric W. Hessberger – Weight Room (**Mon, Tues & Fri**)
Kelly Ann Kielbasa -Life Guard (**Tues/Thurs.**)
Eric A. Price – Teacher (**Mon- Fri**)
Nicholas F. Rodriguez – Gym Teacher (**Tues & Thurs**)
Lisa Scarpatto – Life Guard (**Mon, Tues, Wed & Fri**)

Security Guards: Salaries varied, not to exceed 417 hours per person. Total: \$32,092.32
Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

Herbert Louis Hayward (\$27.12) Danelly Gonzalez (\$24.92) Michelle Pridgen (\$24.92)

Locker Room: Attendants: Salary; \$13.93 not to exceed 278 hours per person. Total: \$11,617.62
Account No. 11-800-330-110-91-83

Nikita Clarke-Huff (**Tues/Wed/Thurs**) Tasheema Shemek Rembert (**Mon, Wed, Fri**)
Yolanda Perkins Eady (**Tues/Thurs.**)

George Washington School No. 1

Teachers: Salary: \$49.03 per hour, not to exceed 278 hours per person. Total: \$122,673.06
Account No. 11-800-330-100-91-00

| | |
|---|--------------------|
| Kevin Patrick Fallon – Gym Teacher | (Tues, Thurs) |
| Isaiah Jason Halsey – Gym Teacher | (Tues, Wed, Thurs) |
| Jairo E. Labrador – Gym Teacher | (Mon & Fri.) |
| John J. Mahon Jr. – Lifeguard | (Mon –Fri.) |
| Fern Ruth Perez-Gani – Lifeguard | (Mon & Fri.) |
| Jennifer S. Savoca – Lifeguard | (Tues, Wed, Thurs) |
| Kwao J. Taylor –Teacher | (Mon - Fri) |
| Story Shawneequa Thompson – Slimnastics | (Tues, Thurs, Fri) |
| Angela D. Vaughn – Gym Teacher | (Mon, Wed, Fri) |

Security Guards: Salary varied, not to exceed 417 hours per person. Total: \$31,329.21
Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

| | |
|------------------------------|--|
| Anthony R. Burgess (\$24.92) | Maria Shirley Grajales (\$21.48) (M, W, F) |
| Jonathan Green Jr. (\$28.73) | |

Locker Room Attendants: Salary: \$13.93, not to exceed 278 hours per person: Total: \$7,745.08
Account No.11-800-330-110-91-83

| | |
|-----------------|--------------|
| Sharon T. Boone | Zakee Garner |
|-----------------|--------------|

Substitutes List:**Gym**

| | | |
|-----------------------|-------------------|----------------------|
| Kristian Cortizo | Andrew Dunbar | Kevin Patrick Fallon |
| Thomas S. Fischer | Keith M. Kielbasa | Jairo E. Labrador |
| Nicholas F. Rodriguez | | |

Life Guards

| | | |
|--------------------|-----------------|--------------------------|
| Kelly Ann Kielbasa | Fern Perez-Gani | Anthony Galindo |
| Thomas Goodman | Lisa Scarpato | Elizabeth Ann B. Weslock |

Security Guards

| | | |
|------------------------------|-------------------------------|----------------------------|
| Mario Antonio Coba (\$19.63) | Marco Paulo DaSilva (\$23.34) | Eduardo Mantilla (\$24.92) |
| Wilson Datilus (\$19.63) | | |

Locker Room

| | | |
|--------------------|------------------|--------------------------------|
| Marco Antonio Coba | Kristian Cortizo | Tanya Danielle Holmes-Staggers |
| Mariluz Maldonado | | |

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs Monday through Sunday, varied hours September 1, 2018 through December 15, 2018.

Account No. 11-402-100-100-00-00-64

| <u>Names</u> | <u>Positions</u> | <u>Stipend</u> |
|--|---|-----------------------|
| <u>Middle School Volleyball</u> | | |
| Christine M. Busichio | 7 th & 8 th Grade Coach | \$5,336.00 |

Recommended: That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7th & 8th Grade level programs, Monday through Sunday, varied hours, November 1, 2018 through March 15, 2019.

Account No. 11-402-100-100-00-00-64

| <u>Name:</u> | <u>Position:</u> | <u>Stipend:</u> |
|---------------------------------|--|------------------------|
| <u>Basketball - Boys</u> | | |
| Darrell Lampley | Assistant Varsity Basketball Coach | \$6,755 |
| Joseph Lovens | 7 th & 8 th Grade Basketball Coach | \$5,336 |

BREAKFAST/LUNCH PROGRAM FOR THE 2018-2019 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2018-2019 school year, (September 6, 2018 through June 30, 2019), as below written.

Joseph Battin School No. 4**Breakfast**

Teachers Salary \$49.03 per hour, not to exceed 45 hours per person: Total: \$1,939.05

Account No. 50-910-310-100-04-84

Ruth A. Mueller

Substitute:

Drew J. Thomas

Dr. Orlando Edreira Academy School No. 26

Breakfast

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70

Account No. 50-910-310-100-26-84

Michelle A. McGuire

Lunch

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$13,238.10

Account No. 50-910-310-100-26-84

William F. Clark (1st Lunch) Megan Eileen Pires (2nd Lunch) David E. Reese (3rd Lunch)

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional Department

Certified Staff

Ana G. Rodriguez, Teacher-ESL in Class Support (No. 3721), School No. 27 – effective February 1, 2019.

Business Office

Security Guard

Sergio C. Moreno Carmenate, Security Guard (No. 0372), School No. 7 – effective November 1, 2018.

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.

Subject to correction of errors

Instructional Department

Assistants

Ereny Amir Amin, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Blanca N. Bueno-Martinez, Assistant-Personal. \$41, 131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Lisbeth Catherine Cardona, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Dairene Casabona, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Maria Cerda, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Mary Chacon, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Rosana L. Delgado, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Eulalia I. Gil, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Teresa Ruiz, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

Arem Sepulveda, Assistant-Personal, Salary: \$41,131.
Account No. 11-000-217-106-00-00
(*Pending completion of regulatory requirements of any new employee.)

ADDITIONAL SERVICES

COMMUNITY EVENING PROGRAM

Recommended: That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program Monday through Friday** from October 22, 2018 through May 31, 2019, Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 278/417 hours.

Elizabeth High School-Dunn Sports Center
&
George Washington School No. 1

Administrators: Salary: 55.66 per hour, as needed

Account No. 13-602-200-102-90-00 (6:00 p.m. to 9:0 p.m.)

Substitutes:

Frederick Flowers, Jr. Wilnes Jilus

DISTRICT BUS PROGRAM

Recommended: That the following teachers be employed for the **District Bus Program** for the 2018-2019 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. and 3:00 p.m. to 3:30 p.m. September 6, 2018 through June 30, 2019, as written below.

Dr. Orlando Edreira Academy School No. 26 - Revised

P.M.

Teachers: Salary: \$49.03 per hour not to exceed 90 per person. Total: \$4,127.00

Account No. 15-120-100-101-26-83

Christine Cho Murphy

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
October 18, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Supplemental Tuitions Report
Elizabeth, N.J.
October 18, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Kathy Badalis, Acting Director of Staff Development & Innovative Programs for Dorothy McMullen and Tammy Jones to attend the IMSE Comprehensive Orton-Gillingham Training from December 3-7, 2018 in Secaucus, NJ, at a cost not to exceed \$2,350.00 to be charged to Account No. 20-274-200-320-00-00 (\$1,907.00) and 20-274-200-320-00-00-02 (\$443.00).
2. Request from Kathy Badalis, Acting Director of Staff Development & Innovative Programs for teachers Terumi Hiromitsu, Christine Rivera and Javier Valencia to attend a workshop entitled, "Best, Powerful Strategies for Teaching Math" at the Wilshire Grand Hotel in West Orange, NJ on November 15, 2018, at a cost not to exceed \$717.00 to be charged to Account No. 20-274-200-320-00-00-02.
3. Request from Bruce Elflein, Supervisor of Social Studies for teachers Crystal A'Hearn, Kelly McCracken, Paulina Raposo and Andrew Rubinson to attend the National Council for Social Studies National Conference in Chicago, IL from November 30, 2018 – December 2, 2018 at a cost not to exceed \$900.00 to be charged to Account No. 11-000-218-320-94-00-68.
4. Request from Tammy Roshell Jones, Supervisor of Curriculum & Instruction to attend the SRI & ETTC Workshop on "Intervention and Referral Services (I&RS) at the SRI & ETTC Center in Galloway, NJ on October 25, 2018, at a total cost not to exceed \$178.00 to be charged to Account No. 20-256-200-500-00-03.
5. Request from Peter Vosseler, Supervisor of Anti-Bullying/EEOC for Lauren Delgado, School Counselor, and School Social Workers Jessica Trujillo, Kenyetta Jackson, Steven Zografos, Daniela Grinienko, Colleen Reynolds, Christine Flaherty, Tanya Santucci and myself to attend the New Jersey Association of School Social Workers Fall Conference at the Foundation for Educational Administration/NJPSA Building in Monroe Township, NJ on October 23, 2018, at a cost not to exceed \$1,095.00 to be charged to Account No. 20-274-200-500-00-00.
6. Request from Tracy Crosby, Director of Early Childhood Education for the following Social Workers Janice Braxton-Beaty, Raquel Firme, Karen Higgins, Marypat Lavecchia, Kellia Pasture, Margarita Torres, Valeria Varona and Donna Pennyfeather-Williams to attend the Urban Mental Health Conference at Rutgers University, Division of Continuing Studies-University Behavioral Health Care on November 2, 2018, at a cost not to exceed \$760.00 to be charged to Account No. 20-218-200-329-00-02.

7. Request from Tracy L. Espiritu, Supervisor of Career and Technical Education for Donald Stewart and John Markowitz to attend Structured Learning Experiences (SLE) Training towards certification as mandated by the New Jersey Department of Education for coordination of Structured Learning Experiences for Career and Technical Education students. Registration cost for all training dates is \$1,766.00 to be charged to Account No. 11-000-221-890-98-10-68.
 - a. "OSHA 10 Plus" on October 10-11, 2018 at Atlantic County Special Services School District, Mays Landing, NJ.
 - b. "Designing & Implementing Student Training Plans" on October 15-17, 2018 at Atlantic County Special Services School District, Mays Landing, NJ.
 - c. "New Jersey Wage and Hour and Wage Payment and Child Labor Laws, Regulations and Hazardous Order Course" on October 18, 2018 at Atlantic County Special Services School District, Mays Landing, NJ.
 - d. "Federal Wage and Hours and Child Labor Laws and Hazardous Orders Course on line December 2018.
8. Request from Dorothy McMullen, Director of Special Projects for Tammy Roshell Jones, Supervisor of Curriculum & Instruction and herself to attend a Dyslexia Workshop at BCSS, Paramus, NJ on November 15, 2018, at a cost not to exceed \$180.00 to be charged to Account No. 20-256-200-500-00-03.
9. Request from Bartolomeo Candelino, Director of Athletics for coaches Philip Colicchio, Kevin Fallon, Darrell Lampley, Kyle Just, Rich Brennan and 20 students athletes to attend the National Christmas Tournament, Governor's Challenge, Salisbury, Maryland from December 26-30, 2018, at a total cost of \$20,458.00 to be charged to Account No. 11-402-100-890-00-00-64.

USE OF FACILITIES

1. Request from America's United Soccer Academy for use of the following gymnasium for soccer practice and games: Mabel G. Holmes School No. 5 every Tuesday, Wednesday and Thursday beginning November 23, 2018 through March 28, 2019 from 6:00 p.m. to 8:30 p.m.; Terence C. Reilly School No. 7 (lower gym) every Monday through Thursday beginning October 22, 2018 through March 28, 2019 from 6:30 p.m. to 10:00 p.m., (1st floor gym) every Friday beginning October 26, 2018 through March 29, 2019 from 6:30 p.m. to 10:00 p.m., and Juan Pablo Duarte-Jose Julian Marti School No. 28 every Tuesday, Thursday and Friday beginning October 23, 2018 through March 29, 2019 from 6:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from Citizens Going Forward for use of the following gymnasiums for youth community programs at Nicholas S. LaCorte Peterstown School No. 3 every Wednesday and Friday beginning November 7, 2018 from 5:30 p.m. to 7:30 p.m. and the Thomas G. Dunn Sports Center every Saturday beginning November 10, 2018 from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
3. Request from Club Valley for use of Robert Morris School No. 18 gymnasium for soccer practice Monday, Wednesday and Friday beginning October 22, 2018 through March 29, 2019 from 5:30 p.m. to 7:30 p.m. and Woodrow Wilson School No. 19 gymnasium Tuesday and Thursday beginning October 23, 2018 through March 28, 2019 from 5:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
4. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for cheerleading competition on October 21, 2018 from 1:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
5. Request from Elizabeth PAL for use of Williams Field for football games on Saturdays from 3:00 p.m. to 7:00 p.m. and Sundays from 8:00 a.m. to 6:00 p.m., beginning October 21, 2018 through November 18, 2018, be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
6. Request from Elizabeth PAL for use Thomas A. Edison Career & Technical Academy gymnasium for indoor sports Monday through Friday, beginning November 13, 2018 through June 24, 2019 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

7. Request from Elizabeth PAL for use of Ronald Reagan Academy School No. 30 gymnasium for basketball season every Monday beginning December 3, 2018 through June 24, 2019 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
8. Request from Elmora Youth League for use of Winfield Scott School No. 2 gymnasium for basketball practice every Monday through Thursday from 5:30 p.m. to 7:30 p.m. and Abraham Lincoln School No. 14 every Monday through Friday from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
9. Request from Merlin Soccer Club for use of and Dr. Albert Einstein Academy School No. 29 gymnasium for soccer practice every Tuesday through Thursday beginning October 23, 2018 through March 28, 2019 from 6:00 p.m. to 9:30 p.m. and John E. Dwyer Technology 9th Grade Academy gymnasium on every Monday, Tuesday and Friday beginning October 22, 2018 through March 29, 2019 from 6:00 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

USE OF FACILITIES - CONSIDERATIONS

1. Request from Christ Fellowship for use of Dr. Antonia Pantoja School No. 27 cafeteria for community church service on November 8, 2018 from 5:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$590.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for community church service on November 4, 11, 18 and 25, 2018 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,616.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for community church service on November 14, 2018 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$146.00.
4. Request from La Iglesia de Hoy for use of Thomas Jefferson Arts Academy auditorium for a play rehearsal on November 4, 11, 18, 25 and December 2, 2018 from 1:00 p.m. to 3:00 p.m. and play performance on December 8, 2018 from 5:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,879.00.
5. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy cafeteria for community church service on November 18, 2018 from 1:00 p.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$159.00
6. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services November 4, 11, 18 and 25, 2018 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,928.00.

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Superintendent's Report
October 18, 2018

FIELD TRIP CONSIDERATIONS

Field Trips are approved as filed in the Office of the School Business Administrator/Board Secretary.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That Rebecca Orellana, Supervisor of Bilingual and ESL K-12 be authorized to participate in the NJDOE Bilingual Advisory Committee on October 10, December 12, 2018; February 13, April 17, and June 7, 2019, at no cost to the Board.

Recommended: That Sandra S. Nunes, Director of Bilingual and ESL K-12 be authorized to participate in the Council for Global Education and Citizenship General Assembly Meeting: “The Immigration, Displacement and Refugee Experience” in New Jersey on October 19, 2018 at Kean University.

Recommended: That the Elizabeth Board of Education be authorized to participate in Jumpstart’s 13th Annual “Read for the Record” on October 25, 2018. John Marshall School No. 20 students in grades K-2 will participate in activities that focus on early literacy, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate in a study with the Columbia University Teacher’s College to develop the Bilingual Assessment of Phonological Sensitivity (BAPS) as a means to measure the development of Phonological Awareness in preschool children.

Recommended: That the Elizabeth Board of Education authorize the students of Thomas Jefferson Arts Academy to participate in the State of New Jersey’s Department of Health’s 2018 NJ Youth Tobacco Survey (NJYTS). The survey will be conducted during the 2018-2019 school year. It will be administered by a field representative of Rutgers, The State University of New Jersey School of Public Health during one regular class period to several high school classrooms. The survey is administered at no cost to the Board.

AUTHORIZATION TO IMPLEMENT SATURDAY SPECIAL NEEDS RECREATION - INSTRUCTIONAL PROGRAM

Recommended: That the Elizabeth Board of Education be authorized to implement a Saturday Special Needs Recreation/Instructional Program in cooperation with the City of Elizabeth's Recreation Department. Program will take place at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9. The proposed calendar dates are as follows:

One Session: January 5, 2019 through April 13, 2019
9:00 a.m. – 3:00 p.m.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payment in accordance with said program. The Board of Education will provide the facility, one administrator, three academic teachers, one substitute academic teacher, security, instructional materials, transportation, trips, breakfast and lunch. The City of Elizabeth's Department of Recreation will provide salaries for 20 teachers' assistants, one head teacher, one nurse, 2 lifeguards and 11 group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies, and game room supplies. The anticipated number of students participating in each of these sessions is 120.

AUTHORIZATION TO MAKE APPLICATON

Recommended: That the Elizabeth Board of Education be authorized to make application for renewal of temporary instructional space (T.C.U.'s) and approval for alternate toilet room facilities for early intervention, pre-k and kindergarten classrooms for the 2018-2019 school year.

Recommended: That the Elizabeth Board of Education be authorized to make application for participation in the 2018 Union County STEM Scholars Grant.

Recommended: That the Elizabeth Board of Education be authorized to make application in order to participate in the Seal of Biliteracy for the 2018-2019 school year.

AUTHORIZATION TO HOLD

Recommended: That the Elizabeth Public Schools be authorized to hold a FAFSA Night on November 30, 2018 at the Thomas G. Dunn Sports Center.

AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS

That **Christine Dillon**, Third Grade Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Christine Dillon, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Sheyla Firpo**, Bilingual Self Contained Grade 1 Teacher, Charles J. Hudson School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Sheyla Firpo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Nancy Zimmerman**, Language Arts Literacy Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Nancy Zimmerman, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Monica Alvarez**, Bilingual/ESL In Class Support Teacher, Robert Morris School No. 18 (.5) and William F. Halloran School No. 22 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Monica Alvarez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Mieko Inghilleri**, Sixth Grade Science Teacher, Dr. Albert Einstein Academy School No. 29, be authorized to participate in the Provisional Teacher Program and that the teacher, Mieko Inghilleri, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kelly Peck**, Autism Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Kelly Peck, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00* on behalf of said teacher, and the teacher to reimburse said \$550.00* by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

**\$450.00 fee waived; exempt from completing the PTP's formal instruction components per NJDOE.*

That **Ana-Carolina Pena**, Third Grade Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Ana-Carolina Pena, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2018 through June 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

Recommended: That the designation of mentor fees for Provisional Teacher, Victor Campo Chacon be changed as follows:

FROM: Roberta Washington, Mentor/Support Team Teacher, for the period
November 8, 2017 through November 8, 2018. \$1,000.00

TO: Roberta Washington, Mentor/Support Team Teacher, for the period
November 8, 2017 through June 30, 2018. \$687.50

Recommended: That the designation of mentor fees for Provisional Teacher, Millena Gutierrez be changed as follows:

FROM: Susan Hernandez-Toledo, Mentor/Support Team Teacher, for the period
November 21, 2017 through November 21, 2018. \$550.00

TO: Susan Hernandez-Toledo, Mentor/Support Team Teacher, for the period
November 21, 2017 through June 30, 2018. \$378.18

Recommended: That the designation of mentor fees for Provisional Teacher, Matthew Klein be changed as follows:

FROM: Jeannette Martinez, Mentor/Support Team Teacher, for the period
October 10, 2017 through October 10, 2018. \$1,000.00

TO: Jeannette Martinez, Mentor/Support Team Teacher, for the period
October 10, 2017 through June 30, 2018. \$750.00

Recommended: That the designation of mentor fees for Provisional Teacher, Franklin Llanes be changed as follows:

FROM: Lois-Tresia Valcin, Mentor/Support Team Teacher, for the period
February 15, 2018 through February 15, 2019. \$1,000.00

TO: Lois-Tresia Valcin, Mentor/Support Team Teacher, for the period
February 15, 2018 through June 30, 2018. \$384.65

Recommended: That the designation of mentor fees for Provisional Teacher, Samantha Scarpa be changed as follows:

FROM: Katelyn Banks, Mentor/Support Team Teacher, for the period
April 19, 2018 through April 19, 2019. \$550.00

TO: Katelyn Banks, Mentor/Support Team Teacher, for the period
May 14, 2018 through June 20, 2018. \$34.38

DONATIONS

Recommended: That the Elizabeth Board of Education accept the following donations:

\$296.99 value (BenQ-MS524AE SVGA DLP Projector) from Donorschoose.org for Juan Pablo Duarte-Jose Julian Marti School No. 28 to be used to incorporate technology during physical education classes.

One clothing stand donated by Mrs. Giovanna La Rosa to the Elizabeth Board of Education for the Uniform Recycle Program.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

Recommended: That in accordance with the Policy on Fund Raising by Parent Organizations, fund raising activities sponsored by parent organizations, as filed in the office of the School Business Administrator/Board Secretary, be approved.

FUND RAISING REQUESTS

| School | Organization | Fund Raiser | Dates |
|---------------|---------------------|---|--|
| School No. 2 | Students/Staff | Book Fair | 10/29-11/7/18 |
| School No. 3 | PTO | Family Movie Night "Coco" (PG) | 10/24/18 |
| School No. 3 | PTO | Halloween Dance | 10/30/18 |
| School No. 3 | PTO | Guess How Many Candy Corns in Jar | 11/1-15/18 |
| School No. 3 | PTO | Book Fair | 11/12-16/18 |
| School No. 3 | PTO | Family Movie Night "Incredibles 2" (PG) | 11/15/18 |
| School No. 3 | PTO | Candy Cane Gram | 12/3-20/18 |
| School No. 3 | PTO | Breakfast with Santa | 12/8/18 (Saturday) |
| School No. 3 | PTO | Ugly Holiday Sweater Day | 12/21/18 |
| School No. 3 | PTO | Can You Guess How Many Hershey's in a Jar | 1/3-16/19 |
| School No. 3 | PTO | Family Bingo Night | 1/10/19 |
| School No. 3 | PTO | Crazy Hair Day | 1/18/19 |
| School No. 3 | PTO | Football Jersey Day –Shirts Only (over uniforms) | 2/1/19 |
| School No. 3 | PTO | Valentine's Candy Grams | 2/1-14/19 |
| School No. 3 | PTO | Family Salsa Night | 2/7/19 |
| School No. 3 | PTO | Family Flapjack Breakfast (Percentage of Sales at Applebees) | 3/2/19 |
| School No. 5 | PTO | Sniffy Pencils Sale | 10/18-31/18 |
| School No. 5 | PTO | Monthly School Spirit Wear Sale | 10/19/18-6/21/19 (3 rd Friday of each month) |
| School No. 5 | PTO | Autism Peaks 5K Walk (Back to School Night) | 10/21/18 |
| School No. 5 | Students/Staff | Tag Day - Wear Orange (over uniform) | 11/30/18 |

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|---------------|----------------|---|-----------------|
| School No. 5 | PTO | Winter Dance | 12/19/18 |
| School No. 5 | Students/Staff | Tag Day – Wear Holiday Sweater (over uniform) | 12/21/18 |
| School No. 5 | Students/Staff | Movie Night “Incredibles 2 (PG) | 1/10/19 |
| School No. 5 | Students/Staff | Tag Day - Wear Team Colors (over uniform) | 1/25/19 |
| School No. 5 | PTO | Valentines Candy Grams | 2/1-14/19 |
| School No. 5 | PTO | Valentine’s Dance | 2/13/19 |
| School No. 5 | Students/Staff | Tag Day – Wear Team Colors (over uniform) | 2/14/19 |
| School No. 5 | PTO | Super Bowl Friday (Tops Only-Super Bowl Colors) | 2/14/19 |
| School No. 5 | Students/Staff | Tag Day – Wear Yellow (over uniform) | 3/15/19 |
| School No. 5 | Students/Staff | Pennies for Patients | 3/25-4/12/19 |
| School No. 5 | PTO | Autism Bracelet Sale | 4/1/19 |
| School No. 5 | PTO | Easter Bunny Pictures | 4/12/19 |
| School No. 5 | Students/Staff | Tag Day – Wear Yellow (over uniform) | 4/18/19 |
| School No. 5 | PTO | Mother’s Day Plant Sale | 5/10/19 |
| School No. 5 | PTO | Mommy and Me Zumba Class | 5/15/19 |
| School No. 5 | Students/Staff | Tag Day – Wear Red/White/Blue (over uniform) | 5/24/19 |
| School No. 5 | PTO | Pre-K and Kindergarten Cap and Gown Pictures | 6/7/19 |
| School No. 5 | PTO | End of Year Dance | 6/13/19 |
| School No. 5 | Students/Staff | Tag Day – Wear Hawaiian Shirt (over uniform) | 6/14/19 |
| School No. 5B | PTO | Pre-K Mother & Child Zumba Fitness Event | 1/10/19 |
| School No. 6 | Students/Staff | Family Reading Night | 11/14/18 |
| School No. 7 | PTO | Selling Breast Cancer Items to Support Breast Cancer Walk | 10/19-31/18 |
| School No. 7 | PTO | Fruit Snack Sale (after school) | 10/19-12/21/18 |
| School No. 7 | Students/Staff | T-Shirts/Hoodies Sale | 10/19-12/21/18 |
| School No. 7 | Students/Staff | School Store (Assorted Hours) | 10/19/18-6/1/19 |

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|--------------|----------------|---|---|
| School No. 7 | Students/Staff | Healthy Snacks Gold Standard Sale | 10/19, 11/2, 16, 12/7, 21/18; 1/4, 18, 2/1, 15, 3/1, 15, 29,4/5, 5/3, 17, 31/19 Surplus Sale: 6/7-20/19 |
| School No. 7 | Students/Staff | Haunted Hallways | 10/25-26/18 |
| School No. 7 | Students/Staff | Picture Orders | 10/26/18 |
| School No. 7 | Students/Staff | Pre-order Pretzel Sales (after school) | 10/26/18-6/7/19 <i>(Once a month on Fridays)</i> |
| School No. 7 | Students/Staff | Photo with Santa | 12/7/18 |
| School No. 7 | PTO | Holiday Sale | 12/17-21/18 |
| School No. 7 | Chorus | Valentine's Cookie Sale | 2/1-28/19 |
| School No. 7 | Students/Staff | Legally Blonde Photos | 4/1-30/19 |
| School No. 7 | Students/Staff | Graduation Photos | 5/13/19 |
| School No. 8 | Students/Staff | Apparel Sale | 10/19-29/18 |
| School No. 8 | PTO | Fall Catalog Sales | 10/19-11/6/18 |
| School No. 8 | Students/Staff | Smencil Pencil Sales (after school) | 10/23/18-6/4/19 <i>(Tuesdays & Thursdays)</i> |
| School No. 8 | Students/Staff | Pretzel Sales (after school) | 10/26/18-6/14/19 |
| School No. 8 | Students/Staff | Zumba Night | 10/29/18 |
| School No. 8 | Students/Staff | Fall School Pictures | 11/5/18 |
| School No. 8 | Students/Staff | Zumba Night | 11/19/18 |
| School No. 8 | Students/Staff | Band T-shirt Sale | 12/3-21/18 |
| School No. 9 | PTO | Birthday Message Board | 10/19/18-6/20/19 |
| School No. 9 | PTO | Face Painting (Lunchtime & After school) | 10/19/18-6/20/19 <i>(Once a Month)</i> |
| School No. 9 | PTO | Art Keepsake Sale | 10/19-11/30/18 |
| School No. 9 | PTO | Halloween Holiday Button Sale | 10/22-31/18 |
| School No. 9 | PTO | Hat Day Parade (Heavenly Hat Foundation for Cancer Research) | 10/26/18 |
| School No. 9 | PTO | Fall Dance | 11/1/18 |

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| School No. 9 | PTO | Thanksgiving Holiday Button Sale | 11/5-21/18 |
| School No. 9 | PTO | Fall School Pictures | 11/7/18 Make-up Date: 12/13/18 |
| School No. 9 | PTO | Bingo Night | 11/15/18 |
| School No. 9 | PTO | Flapjack Breakfast (Percentage of Profits – Applebee’s) | 11/17/18 |
| School No. 9 | PTO | Christmas Card Sale | 12/3-21/18 |
| School No. 9 | PTO | Paint Night | 12/5/18 |
| School No. 9 | PTO | Christmas, Hanukah, Kwanza Holiday Button Sale | 12/10-21/18 |
| School No. 9 | PTO | Valentine’s Day Holiday Button Sale | 2/1-14/19 |
| School No. 9 | PTO | Rose Sale | 2/14/19 |
| School No. 9 | PTO | St. Patrick’s Day Button Sale | 3/11-15/19 |
| School No. 9 | PTO | Mother’s Day, Memorial Day & JDA Button Sale | 5/1-24/19 |
| School No. 9 | PTO | Fashion Show | 5//23/19 |
| School No. 9 | PTO | Father’s Day Holiday Button Sale | 6/3-14/19 |
| School No. 12 | PTO | Catalog Sales | 10/19-11/1/18 |
| School No. 12 | PTO | Box Tops 4 Education | 10/19/18-6/20/19 |
| School No. 12 | Students/Staff | Fall Mum Sale | 10/22-23/18 |
| School No. 12 | PTO | Boxed Candy Sales | 10/25/18-5/30/19 (Thursdays) |
| School No. 12 | PTO | Yearbook Sales | 10/25/18-5/30/19 (Thursdays) |
| School No. 12 | PTO | Pretzel Sales | 10/26, 11/30/18; 1/25, 2/22, 3/29, 4/17, 5/24/19 |
| School No. 12 | PTO | Silly Sock Day | 11/14/18 |
| School No. 12 | PTO | Crazy Hat/Hair Day | 11/15/18 |
| School No. 12 | PTO | Super Hero Day | 11/16/18 |
| School No. 12 | PTO | Holiday Sale | 12/13-14/18 |
| School No. 12 | PTO | Pajama Day (3 rd Gr. – 8 th Gr.) (over uniforms) | 12/21/18 |

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| School No. 12 | PTO | Idiom Day | 1/16/19 |
| School No. 12 | PTO | Sports Jersey Day (over uniform) | 2/8/19 |
| School No. 12 | PTO | Wear Pink Day (over uniform) | 2/14/19 |
| School No. 12 | PTO | Candy Grams | 2/14/19 |
| School No. 12 | PTO | Twin Day (over uniforms) | 3/6/19 |
| School No. 12 | PTO | Bake Sale (after school) | 3/21/19 |
| School No. 12 | PTO | When I Grow Up Day (Dress up day) | 4/10/19 |
| School No. 14 | PTO | Pencil Machine | 10/19/18-6/20/19 |
| School No. 14 | PTO | Soft Pretzel Sales (after school) | 10/21/18-5/22/19 |
| School No. 14 | PTO | Trick, Treats and Fall Fun | 10/26/18 |
| School No. 14 | PTO | Wear Team Jersey (over uniform) | 10/26/18, 1/25, 4/12/19 |
| School No. 14 | PTO | Flapjack Breakfast (Percentage of Profits – Applebee’s) | 11/3/18 |
| School No. 14 | PTO | Wear Crazy Hat/Crazy Socks | 11/16/18 & 2/22/19 |
| School No. 14 | PTO | Middle School Dances (6 th – 8 th Grades) | 11/29/18, 2/28, 5/16/19 |
| School No. 14 | PTO | Wear Favorite Sweatshirt (over uniform) | 11/30/18 & 3/8/19 |
| School No. 14 | PTO | Book Fair | 12/6-8/18 |
| School No. 14 | PTO | Movie Night “Rudolph the Red-Nosed Reindeer” and Holiday Photos | 12/7/18 |
| School No. 14 | PTO | Wear Mismatched Socks & Shoes | 12/7/18 & 3/22/19 |
| School No. 14 | PTO | Fruit Snack Sales (after school) | 12/10-14/18 & 2/11-15/19 |
| School No. 14 | PTO | Family Health & Fitness Night (Middle School Grades 6-8) | 12/13/18 & 3/13/19 |
| School No. 14 | PTO | Wear Red & Green/Holiday Sweater (over uniform) | 12/21/18 |
| School No. 14 | PTO | Wear Something to Represent your Culture | 1/1/19 & 5/10/19 |
| School No. 14 | PTO | Let Me Call You Sweetheart Sale | 1/29-2/8/19 |
| School No. 14 | PTO | Wear School Colors (over uniform) | 2/8/19 |

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| School No. 14 | PTO | Treats for Mom – Mother’s Day Sale | 5/1-11/19 |
| School No. 14 | PTO | Wear Red/White/Blue (over uniform) | 5/24/19 |
| School No. 15 | PTO | Water Bottle Sales (after school) | 9/7/18-6/17/19 |
| School No. 15 | PTO | Bracelet Sale – Wear Pink tops (over uniform) (Breast Cancer Awareness Day) | 10/5/18 |
| School No. 15 | PTO | Agenda Books Sale | 10/19/18-6/7/19 <i>(Wednesday, Thursday & Fridays)</i> |
| School No. 15 | PTO | Bracelet Sales | 10/19/18-6/7/19 <i>(First Friday of Month)</i> |
| School No. 15 | PTO | T-Shirt Tag Day (over uniforms) | 10/19/18-6/14/19 <i>(Every other Friday)</i> |
| School No. 15 | PTO | Water Bottles Sale (after school) | 10/19/18-6/17/19 |
| School No. 15 | PTO | Popcorn Sales (after school) | 10/22/18-6/17/19 |
| School No. 15 | PTO | Box Tops 4 Education | 10/19/18-6/19/19 |
| School No. 15 | PTO | Smencil Sales | 10/19/18-6/19/19 |
| School No. 15 | PTO | Flapjack Breakfast (Percentage of Profits – Applebee’s) | 10/27/18 |
| School No. 15 | PTO | Fall School Pictures | 10/29/18 |
| School No. 15 | PTO | Pajama Day – Polar Express Day (PG) | 12/21/18 |
| School No. 15 | PTO | Alex’s Lemonade Stand | 6/14/19 |
| School No. 16 | Students/Staff | Box Tops 4 Education | 10/19/18-6/20/19 |
| School No. 16 | Students/Staff | After School Snack Sale | 10/19/18-6/20/19 |
| School No. 16 | Students/Staff | Pretzel Sales (after school) | 10/19/18-6/20/19 |
| School No. 16 | Students/Staff | Fall School Pictures | 10/24/18 |
| School No. 16 | Students/Staff | Fall and Halloween Pictures | 10/31/18 |
| School No. 16 | Students/Staff | Valentine’s Day Sale (Plush Bears) | 1/2-2/27/19 |
| School No. 16 | Students/Staff | Yearbook Sales | 1/2-6/20/19 |
| School No. 16 | Students/Staff | Dr. Seuss Sale | 3/1-30/19 |
| School No. 16 | Students/Staff | Mother’s Day Plant Sale | 5/1-31/19 |

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| School No. 18 | Students/Staff | Smencil Pencil Sale | 10/19/18-6/14/19 |
| School No. 18 | Students/Staff | Earbuds (headphones) Sale | 10/19/18-6/14/19 |
| School No. 18 | Students/Staff | Trunk or Treat (after school) | 10/31/18 |
| School No. 19 | PTO | Popcorn Sales | 11/16/18 |
| School No. 19 | PTO | Game Night | 11/30/18 |
| School No. 19 | PTO | Pictures with Santa | 12/8/18 |
| School No. 19 | PTO | Breakfast with Santa | 12/18/18 |
| School No. 19 | PTO | Crazy Hat Day | 3/5/19 |
| School No. 19 | PTO | Italian Ice Day (after school) | 4/12-6/20/19 |
| School No. 19 | PTO | Plant Sale | 5/10/19 |
| School No. 19 | PTO | Donuts with Dad | 6/7/19 |
| School No. 20 | 4 th Grade Team | Snack Sale (after school) | 11/13/18 |
| School No. 22 | PTO | Movie Night "Incredibles" (PG) | 10/19/18 |
| School No. 22 | Yearbook Club | Birthday Shout-Outs | 10/19/18-6/15/19 |
| School No. 22 | PTO | Lollipop Sale (after school) | 10/22-26/18 |
| School No. 22 | PTO | Halloween/Fall Costume Dance | 10/26/18 |
| School No. 22 | PTO | Doughnut Sale Pre-Orders | 11/1, 5, 7, 13-16/18 |
| School No. 22 | Yearbook/DI | Sweatshirt Sales | 11/1-15/18 |
| School No. 22 | Student Council | Thanksgiving Food Baskets | 11/1-19/18 |
| School No. 22A | PTO | Pre-K T Shirt Sale | 10/22-26/18 |
| School No. 23 | Students/Staff | Wear Pink Shirt Day/Sale of Various Items (Breast Cancer Awareness) | 10/19/18 |
| School No. 23 | Students/Staff | Hot Dog Sales (after school) | 10/19/18 & 4/5/19 |
| School No. 23 | PTO | Catalogue Sales | 10/19-31/18 |
| School No. 23 | Students/Staff | Smencil Sales | 10/19/18-6/20/19 |
| School No. 23 | PTO | Book Fair | 10/22-26/18 |

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| School No. 23 | Students/Staff | Box Tops 4 Education | 10/22/18-6/20/19 |
| School No. 23 | Students/Staff | School Spirit Wear Sale | 10/22/18-6/20/19 |
| School No. 23 | Students/Staff | School Supply Store | 10/22/18-6/20/19 |
| School No. 23 | Students/Staff | Fall Student Pictures | 10/24-25/18 |
| School No. 23 | Students/Staff | Healthy Snack Sale (after school) | 10/24/18-6/20/19 (Wednesdays & Fridays) |
| School No. 23 | Students/Staff | Pretzel Thursdays (Pre-order & after school) | 10/25/18-6/20/19 |
| School No. 23 | Students/Staff | Thanksgiving Food Drive | 11/1-20/18 |
| School No. 23 | Students/Staff | Bake Sale (after school) | 11/2/18 ; 5/10/19 |
| School No. 23 | Students/Staff | Popcorn Sale (after school) | 11/7/18; 5/3/19 (Wednesday, Thursday & Friday) |
| School No. 23 | Students/Staff | Poinsettia Flower Sale | 12/5-14/18 |
| School No. 23 | PTO | Holiday Photo's (Pre-K & Kindergarten) | 12/6/18 |
| School No. 23 | PTO | Holiday Boutique | 12/10-14/18 |
| School No. 23 | Students/Staff | Ugly Christmas Sweater Day (over uniform) | 12/21/18 |
| School No. 23 | Students/Staff | School 23's Got Talent Show | 1/31/19 |
| School No. 23 | Students/Staff | Sports Jersey Day (over uniform) | 2/2/19 |
| School No. 23 | Students/Staff | Sweetheart Grams | 2/11-14/19 |
| School No. 23 | Students/Staff | Pennies 4 Patients (Leukemia & Lymphoma Society) | 2/11-28/19 |
| School No. 23 | Students/Staff | Science, Math & STEM Family Night | 3/15/19 |
| School No. 23 | Students/Staff | Bunny Grams | 3/26-29/19 |
| School No. 23 | Students/Staff | Wear Blue (over uniform) (for Autism Awareness) | 4/1 & 5/19 |
| School No. 23 | PTO | Spring Pictures (Pre-K & Kindergarten) | 4/11/19 |
| School No. 23 | Students/Staff | Mother's Day Plant Sale Pre-Order | 4/29-5/3/19 |
| | | Delivery | 5/10/19 |
| School No. 23 | Students/Staff | Sale of Graduation Stars with Messages | 5/1-6/1/19 |
| School No. 23 | PTO | Muffins with Mom (Pre-K to 2) | 5/10/19 |

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| School No. 23 | Students/Staff | Alex's Lemonade Sale | 5/29-30/19 |
| School No. 23 | PTO | Donuts with Day (Pre-K to 2) | 6/14/19 |
| School No. 26 @31 | PTA | Christmas Ornaments Sale | 11/1-12/21/18 |
| School No. 27 | PTO | Face It-Shirts P-K to 3 rd Grade (over uniform) | 10/23/18-6/14/19 |
| School No. 27 | PTO | Red/White & Blue Tag Day (T-Shirts) (over uniform) | 11/2/18 |
| School No. 27 | PTO | Book Fair | 11/13-16/18 |
| School No. 27 | PTO | Crazy Hair and Hat Day | 11/16/18 |
| School No. 27 | PTO | Harvest Tag Day (T-shirts) (over uniform) | 11/21/18 |
| School No. 28 | After School Prog. | Food Drive (St. Joseph Social Services) | 10/19-31/18 |
| School No. 28 | MD Classes | Crazy Sock Week | 10/22-31/18 |
| School No. 28 | Student Council | Halloween Dance (Grades 6-8) | 10/30/18 |
| School No. 28 | PTO | Halloween Dance (Grades 3-5) | 10/30/18 |
| School No. 28 | PTO | Doughnut Sales (after school) | 11/2-16/18 |
| School No. 28 | Green Club | Wear Green to Support Environment (over uniform) | 11/14/18 |
| School No. 28 | Student Council | Friendship Dance (Grades 6-8) | 2/13/19 |
| School No. 28 | Students/Staff | National Junior Honor Society Gala | 3/28/19 |
| School No. 28 | Students/Staff | Summer Dance (Grades 6-8) | 6/7/19 |
| School No. 29 | PTO | Pretzel Sales (Pre-order) (after school) | 10/19/18-6/20/19 <i>(Once a Month)</i> |
| School No. 29 | PTO | School T-Shirt Sales | 10/19/18-6/20/19 |
| School No. 29 | PTO | Box Tops 4 Education | 10/19/18-6/20/19 |
| School No. 29 | PTO | Book Fair | 10/23-26/18 |
| School No. 29 | Students/Staff | Pretzel Sales | 10/24/18-6/20/19 <i>(Fridays)</i> |
| School No. 29 | Students/Staff | Dress Like a Farmer (over uniforms) | 10/29/18 |
| School No. 29 | Students/Staff | Breast Cancer Awareness – Donations | 10/30/18 |

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| School No. 29 | PTO | Doughnuts Sale (after school) | 11/1/18 |
| School No. 29 | Students/Staff | Hoops & Jump Rope for Heart – Donations | 2/15/19 |
| School No. 30 | Students/Staff | Popcorn Catalogue Sales | 10/22/18-6/18/19 |
| School No. 30 | Nat'l. Jr. Honor Society | Pretzel Sales | 11/1/18-6/11/19 (Tuesdays) |
| School No. 30 | Band | Chocolate Candy Sale (after school) | 11/16-12/17/18 |
| School No. 30 | Nat'l. Jr. Honor Society | Doughnut Sale (after school) | 11/20/18 |
| School No. 30 | Nat'l. Jr. Honor Society | Doughnut Sale (after school) | 12/21/18 |
| School No. 30 | Nat'l. Jr. Honor Society | Carnation Sale | 2/14/19 & 5/11/19 |
| School No. 30 | Nat'l. Jr. Honor Society | Doughnut Sale (after school) | 4/18/19 |
| School No. 50 | PTO | Catalogue Sales | 10/22-11/12/18 |
| School No. 50 | PTO | Holiday Boutique Catalogue Sales | 12/3-7/18 |
| School No. 52 | PTO | Fall Harvest Fest Pictures | 10/26/18 |
| School No. 52 | PTO | Book Fair | 11/13-16/18 |
| Bollwage Academy | 9 th Grade Cohort | Candy Sales (after school) | 10/3-12/19/18 |
| Bollwage Academy | Class of 2019 | Fall Festival/Fun Run | 10/20/18 |
| Bollwage Academy | Comm. Service Club | Candy Sales (after school) | 10/23, 26, 29, 30/18 |
| Bollwage Academy | Nat'l Honor Society | Haunted Hallways/Movie Night "The Nightmare Before Christmas" (PG) | 10/25/18 |
| Bollwage Academy | 9 th Grade Cohort | Special Effects Makeup Sale | 10/31/18 |
| Bollwage Academy | Students/Staff | Yearbook Sales | 11/1/18-6/20/19 |
| Bollwage Academy | 9 th & 10 th Grade Cohorts | Glow in the Dark Dance | 11/2/18 |
| Edison Academy & Annex | Multicultural Club | Candy Basket Sale | 10/25-30/18 |
| Edison Academy & Annex | Freshman Class Govt. | Fall Dance | 10/26/18 |
| Edison Academy & Annex | Multicultural Club | Healthy Snack Sale (after school) | 10/27/18 |

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| Edison Academy & Annex | Multicultural Club | Crazy Sock Day | 10/29/18 |
| Edison Academy | Comm. Baking Club | Pumpkin Carving Contest | 10/29-31/18 |
| Edison Academy & Annex | Multicultural Club | Face Painting | 10/31/18 |
| Edison Academy & Annex | Students/Staff | Wig Out Day (must wear full uniforms) | 11/1/18 |
| Edison Academy Annex | Students/Staff | Students vs Teachers Volleyball Game | 11/2/18 |
| Edison Academy | Senior Student Council | Madden Football Game Night | 11/5-7/18 |
| Edison Academy | Senior Student Council | Volleyball Tournament | 11/7/18 |
| Edison Academy & Annex | Students/Staff | Thanksgiving Baskets | 11/13-20/18 |
| EHS-FJC | Computer Coding Club | Beverage Sales (after school) | 10/2/18-6/20/19 |
| EHS-FJC | Destination Imagination | Sale of Apparel | 10/5, 10/26/18 |
| EHS-FJC | EHS Bands | Candle Sales (online only) | 10/19-12/14/18 |
| EHS-FJC | Students/Staff | School Apparel Sale (after school) | 10/19/18-6/20/19 |
| EHS-FJC | Freshman Club | Mickey Mouse Ears Headband Sale | 10/22-31/18 |
| EHS-FJC | Italian Honor Society | Italian Ices Sale (after school) | 10/24/18-5/29/19 (Wednesdays) |
| EHS-FJC | Computer Coding Club | Computer Simulated Competitions | 10/25/18-6/13/19 (Thursdays once a Month) |
| EHS-FJC | Varsity Cheerleading | Minutemen Stamps, Stickers and Temporary Tattoos | 10/26, 11/18, 12/18/18; 1/19/19 |
| EHS-FJC | Varsity Cheerleading | Home Game Bake Sales | 10/26, 11/18, 12/18/18; 1/19, 2/19/19 |
| EHS-FJC | Dance Classes | Ticket Sales – Dance Meets Fashion Show | 10/29-11/2/18 |
| EHS-FJC | Dance Classes | T-Shirt Sales | 10/29-11/9/18 |
| EHS-FJC | Dance Classes | Yearbook Sales | 10/29/18-6/21/19 |

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| EHS-FJC | Student Government | Selling Chocolates (after school) | 10/30/18 |
| EHS-FJC | Junior Club | Trunk or Treat | 10/31/18 |
| EHS-FJC | Freshman Club | Candle Sale | 11/1-30/18 |
| EHS-FJC | Freshman Club | Class T-Shirt Sale | 11/1/18-5/30/19 |
| EHS-FJC | Legal Club | Empanadas & Churros Sale (after school) | 11/7/18-4/17/19 (Wednesdays) |
| EHS-FJC | Varsity Cheerleading | Union County Cheers for Charity Annual Cheerleading Showcase | 11/14/18 |
| EHS-FJC | Junior Club | Become a Teacher for a Day | 11/15/18 |
| EHS-FJC | Yearbook Club | Photographs | 11/16-12/21/18 (Fridays) |
| EHS-FJC | Dance Classes | Ticket Sales – Winter Dance Show | 1/7-11/19 |
| EHS-FJC | Nat'l Honor Society | Relay for Life of Elizabeth (American Cancer Society) | 3/15-16/19 |
| EHS-FJC | Computer Coding Club | Beverage Sales (after School) | 4/2, 4, 9, 11, 16, 18, 30/18 |
| EHS-FJC | Dance Classes | Spring Dance Show Ticket Sales | 4/29-5/3/19 |
| Halsey Academy | Yearbook Club | Sale of Yearbooks | 10/19/18-6/20/19 |
| Halsey Academy | Junior Class | Halloween Face Painting (Lunch Periods) | 10/31/18 |
| Halsey Academy | Nat'l Honor Society | Shirt Sale | 11/1-12/20/18 |
| Halsey Academy | Nat'l Honor Society | Candy Sale (after school) | 11/1/18-1/31/19 |
| Halsey Academy | Junior Class | Fall Ice Cream Social | 11/16/18 |
| Halsey Academy | Multicultural Club | Pretzel Sale (after school) | 11/20/18 |
| Halsey Academy | Junior Class | Staff Ugly Holiday Shirt/Sweater Day | 12/20/18 |
| Halsey Academy | Junior Class | Flower and Card Sales | 2/14/19 |
| Hamilton Academy | Yearbook Club | Sale of Yearbooks | 10/19/18-6/20/19 |
| Hamilton Academy | PTO | Blackout Day (over uniforms) | 10/30/18 |
| Hamilton Academy | PTO | Favorite Band/Music Shirt (over uniforms) | 11/28/18 |
| Hamilton Academy | PTO | Sneaker Week | 12/3-7/18 |

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| Hamilton Academy | PTO | Favorite Decade Shirt (over uniform) | 12/19/18 |
| Hamilton Academy | PTO | Boots Days | 12/19/18; 1/16, 2/13, 3/20/19 |
| Hamilton Academy | PTO | Winter Sweater Day, Favorite Shirt (over uniform) | 1/23/19 |
| Hamilton Academy | PTO | Football Shirt Day (over uniforms) | 1/30/19 |
| Hamilton Academy | PTO | Favorite Cartoon/Movie Shirt (over uniforms) | 2/17/19 |
| Hamilton Academy | PTO | Spring Color Shirts (over uniforms) | 3/13/19 |
| Hamilton Academy | PTO | Patriotic Colors Shirt (over uniforms) | 5/23/19 |
| Jefferson Academy | Visual Arts Club | Halloween Fair & Pumpkin Carving Contest | 10/19/18 |
| Jefferson Academy | VA Club/Class of 2020 | Halloween Glow Party | 10/19/18 |
| Jefferson Academy | Chorus | Sweatshirt Sales | 10/19-11/16/18 |
| Jefferson Academy | TV Club | Popcorn Sales (after school) | 10/18/18-6/14/19 |
| Jefferson Academy | Chorus | After School Snack Sales | 10/19/18-6/14/19 |
| Jefferson Academy | Class of 2021 | Cotton Candy Sale (after school) | 10/19/18-6/14/19 (Fridays) |
| Jefferson Academy | Yearbook Club | Yearbook Sales | 10/19/18-6/20/19 |
| Jefferson Academy | Class of 2019 | Dance Battle | 10/25/18 |
| Jefferson Academy | Class of 2019 | Baked Good Sale for Haunted Hallways Event | 10/27-28/18 |
| Jefferson Academy | Class of 2021 | Halloween Face Painting | 10/31/18 |
| Jefferson Academy | Class of 2019 | Dance Show-Off | 11/2/18 |
| Jefferson Academy | Class of 2020 | Duct Tape Costume Contest | 11/2, 7/18 |
| Jefferson Academy | Class of 2020 | Riff-Off Singing Contest | 11/2, 7/18 |
| Jefferson Academy | Visual Arts Club | Kids Paint Night (Ages 6 & up) | 11/6, 12/7/18; 2/15, 4/12/19 |
| Jefferson Academy | Class of 2019 | “Are You Smarter Than A Jeff Student?” | 11/7/18 |
| Jefferson Academy | Student Government | Thanksgiving Pie Sale (Pre-Order) | 11/15/18 |
| Jefferson Academy | Chorus | “World Cup Rewind” Dress Down Day Shirts Only (over uniforms) | 11/16/18 |
| Jefferson Academy | Class of 2019 | World Sneaker Day | 11/16/18 |

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| Jefferson Academy | Visual Arts Club | Creativity Café-Painting Afternoon (Ages 12 & up) | 11/17, 12/8/18; 1/23, 2/9, 4/13/19 |
| Jefferson Academy | Class of 2019 | Are You Smarter Than a Jefferson Student | 11/21/18 |
| Jefferson Academy | Class of 2019 | Fall Dance | 11/30/18 |
| Jefferson Academy | Liberty Dance Group | Winter Dance Showcase Ticket Sales | 12/1/18-1/11/19 |
| Jefferson Academy | Liberty Dance Group | Disney Shirt Day (over uniforms) | 12/5/18 |
| Jefferson Academy | Class of 2019 | Tribute Show to Aretha Franklin | 12/7/18 |
| Jefferson Academy | Chorus | Snack Sales at Winter Concert | 12/13/18 |
| Jefferson Academy | Class of 2021 | Bake-off 2018 (after school) | 12/14/18 |
| Jefferson Academy | TV Club | Snack Sale for Show-Off (after school) | 12/21/18 |
| Jefferson Academy | Freshman Class | Christmas Sweater Day | 12/21/18 |
| Jefferson Academy | Class of 2019 | Christmas Teddy Grams | 12/21/18 |
| Jefferson Academy | Class of 2019 | New Year's Dance | 1/4/19 |
| Jefferson Academy | Class of 2019 | Singing Riff-Off | 1/18/19 |
| Jefferson Academy | Class of 2019 | Teacher Twin Day | 1/25, 5/10/19 |
| Jefferson Academy | Class of 2019 | Super Bowl Jersey Day (over uniform) | 2/1/19 |
| Jefferson Academy | TV Club | Chili Cook-off (after school) | 2/1/19 |
| Jefferson Academy | Liberty Dance Group | National Tutu Day (Ballet Awareness) | 2/1/19 |
| Jefferson Academy | Visual Arts Club Class of 2020 | Sweetheart Dance | 2/8/19 |
| Jefferson Academy | Class of 2019 | Valentine's Day Rose Sale | 2/14/19 |
| Jefferson Academy | Class of 2021 | Wear Red for Valentine's Day (over uniform) | 2/14/19 |
| Jefferson Academy | Student Government | Black History Month Event/Entrance Tickets | 2/15/19 |
| Jefferson Academy | Class of 2019 | Students vs Teachers Basketball Game | 3/8/19 |
| Jefferson Academy | Liberty Dance Group | Glow Party | 3/8/19 |
| Jefferson Academy | Class of 2019 | Snacks & Water Sale (at Glow Party) | 3/8/19, 4/12/19 |

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| Jefferson Academy | Class of 2019 | Pi Day Bake Off (after school) | 3/14/19 |
| Jefferson Academy | TV Club | Wear Green for St. Patrick's Day (over uniform) | 3/15/19 |
| Jefferson Academy | Class of 2020 | The Most Awesome T-Shirt Contest (over uniform) | 3/16/19 |
| Jefferson Academy | Class of 2020 | Jefferson Coffee House (Social gathering) (Karaoke, Board Games & Lattes) | 4/5/19 |
| Jefferson Academy | Class of 2019 | Cherry Blossom Dress Down Day (over uniform) | 4/5/19 |
| Jefferson Academy | Class of 2019 | Lip Sync Battle | 4/18/19 |
| Jefferson Academy and Annex | AVID | College Spirit Day (over uniform) | 5/1/19 |
| Jefferson Academy | Visual Arts Club | Comic Character T-Shirt Contest (over uniform) | 5/3/19 |
| Jefferson Academy | TV Club | Fancy Friday (Wear Business Attire) | 5/3/19 |
| Jefferson Academy | Liberty Dance Group | Senior Dance Showcase | 5/3/19 |
| Jefferson Academy | Visual Arts Club | Cosplay (Costume) Contest | 5/3-4/19 |
| Jefferson Academy | Corus | Snack Sales at Spring Concert | 5/15/19 |
| Jefferson Academy | Class of 2019 | Student vs Teacher Volleyball Game | 5/24/19 |
| Jefferson Academy | Class of 2020 | Jefferson Coffee House (Social gathering) (Karaoke, Board Games & Lattes) | 6/7/19 |
| Jefferson Academy | Liberty Dance Group | Jefferson's Got Talent | 6/19/19 |
| Jefferson Academy Annex | Freshman Class | Concession Stand Sales (during Halloween Party) | 10/31/18 |
| Jefferson Academy Annex | Freshman Class | A Crush for Your Crush | 2/14/19 |
| High School Academies | Key Club | Collecting Donations for Indonesia & Haiti | 10/22-11/3/18 |

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That teachers of Joseph Battin School No. 4 be authorized to participate in the A.C. Moore and Kids In Need Foundation Grant and to accept grant money if accepted for the 2018-2019 school year.

Recommended: That the Elizabeth Board of Education authorize Michael Ojeda, Principal of Thomas Jefferson Arts Academy to participate in the APEX Learning Conference on January 31, 2019 – February 1, 2019 at Harrah’s in Atlantic City, NJ. Attendance fee, hotel and parking expenses for the conference are paid by APEX Learning, at no cost to the Board.

AUTHORIZATION TO MAKE APPLICATON

Recommended: That the Elizabeth Board of Education be authorized to make application to partner and collaborate with Kean University to implement the New Jersey Department of Education Grant – Diversifying the Teacher Pipeline, November 1, 2018 through June, 2019, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to make application for the “Youth Prudential Spirit of Community Awards.” The award is sponsored by Prudential Financial in partnership with the National Association of Secondary School Principals. The awards are for students in grades 5-12 who have provided outstanding service to others at the local, state and national levels. There is no cost for participation.

Recommended: That the Elizabeth Board of Education be authorized to make application for the New Jersey Department of Education Competitive Advance Computer Science Grant 19-CZ01-G06 by October 25, 2018.

Recommended: That the Elizabeth Board of Education grant authorization to Dr. Lyle J. Moseley, Coordinator of Alternative Learning to submit an application for the USDOE's Green Ribbon Schools Recognition Award. The application will consist of nominating two (2) schools to participate in the Green Ribbon Schools Recognition Award selection process. Application deadlines are: November 16, 2018 to submit a Letter of Intent; December 14, 2018 to submit an application.

AUTHORIZATION FOR RESEARCH SURVEY

Recommended: That Susane Dardeir, Speech and Language Specialist conduct research for a dissertation study required by Nova Southeastern University, November 1, 2018 through June 30, 2019.

Elizabeth, N.J., October 18, 2018

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

| | | | |
|-------|---|------------------------------|--------------|
| 1. | Adams Gutierrez & Lattiboudere, LLC (Legal Services) | | 24,699.48 |
| 2. * | Aetna Life Insurance Company (Coverage Period 9/1/18 to 9/30/18) | | 5,710,578.92 |
| 3. * | Affordable Travel (Travel Accommodations – M. Milano/N. Webb – School No. 7) | | 1,518.94 |
| 4. | AxisPlus (Participant Fee for – August 2018) | | 422.50 |
| 5. * | Character Education Partnership (Conference Registration – A. Milano/N. Webb – School No. 7) | | 918.00 |
| 6. | CV Electrical Contractors, Inc. (Classroom Alterations – Halsey Annex) (Installation of Dumbwaiter – School No. 20) | 200,900.00 28,464.00 | 229,364.00 |
| 7. | Decotiis, Fitzpatrick & Cole, LLP (Legal Services) | | 54,511.26 |
| 8. | DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services) | | 23,043.82 |
| 9. * | Egenolf Early Childhood Center (Pre-K Students Tuition – October 2018) | | 203,978.60 |
| 10. * | Elizabethport Presbyterian Center (Pre-K Students Tuition – October 2018) | | 91,376.00 |
| 11. * | Fairleigh Dickinson University Dual Enrollment Middle College Program 2017-18) | | 118,404.00 |
| 12. * | Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges- Transportation & Plant) | | 12,487.28 |
| 13. | Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services) | | 16,629.91 |
| 14. | Framan Mechanical, Inc. (Ceiling Replacement – School No. 1) (Ceiling Replacement – School No. 1) | 1,776.67 20,562.01 | 22,338.68 |
| 15. | Glazer & Kamel Attorneys at Law (Outstanding Court Reporter Fees) | | 737.00 |
| 16. | Glenn, Mona (Union County Superior Court – Docket No. SC-000819-18) | | 500.00 |
| 17. | Hartigan, Thomas D. (PERC Arbitration Expenses - Board Share) | | 1,928.17 |
| 18. * | Horizon Blue Cross Blue Shield of NJ (Horizon Prescription) (Horizon Prescription) (Horizon Dental Choice) | 213.83 14.84 11,491.24 | 11,719.91 |

| | | | |
|-------|--|-------------------|------------|
| 19. * | Jefferson Park Preschool (Pre-K Students Tuition – October 2018) | | 108,352.00 |
| 20. | Kologi Simitz Counselors At Law (Legal Services) | | 962.50 |
| 21. | LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services) | | 16,057.50 |
| 22. * | Leaguers, Inc. (Pre-K Students Tuition – October 2018) | | 128,765.10 |
| 23. | Lerch, Vinci & Higgins, LLP (Accounting Services) | | 6,160.00 |
| 24. * | Lexis Nexis Matthew Bender (Research Services - Legal) | | 3,238.90 |
| 25. * | Lexis Nexis Risk Solutions (Background Services – Legal) | | 2,847.85 |
| 26. * | Little Schoolhouse (Pre-K Students Tuition – October 2018) | | 126,289.50 |
| 27. | Louis C. Mai, CPA & Associates (Treasurer of School Moneys – August 2018) | | 3,833.33 |
| 28. | M & M Construction Technology, Inc. (Partial Roof Replacement and Parapet Repair – School No. 6) | | 20,188.00 |
| 29. | Mandelbaum Salsburg, P.C. (Legal Services) | | 1,977.50 |
| 30. | Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services) | | 15.50 |
| 31. * | Musical Company, LP (Jefferson Academy Play 2018-19 School Year) | | 3,670.00 |
| 32. | Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12) (Additional Classroom Space - School No. 14 Annex) | 67.75 2,615.00 | 2,682.75 |
| 33. * | New Hope Memorial Child Care Center (Pre-K Students Tuition – October 2018) | | 97,919.33 |
| 34. | New Jersey Association of School Business Officials (2018-2019 Membership – H. Kennedy) | | 990.00 |
| 35. * | New Jersey Motor Vehicle Comm. (Registration for Bus No. 3, 4, 20 & 43) | | 200.00 |
| 36. | New Jersey School Insurance Group (Renewal Endorsement – Policy P-241A1-01) | | 412.72 |
| 37. * | Proceed I Early Childhood Development Center (Pre-K Students Tuition – October 2018) | | 89,291.20 |
| 38. * | Proceed II Early Childhood Development Center (Pre-K Students Tuition – October 2018) | | 96,247.60 |
| 39. | Safeway Contracting, Inc. (Partial Roof Replacement & Parapet Repair – School No. 4) | | 70,070.00 |
| 40. | Strategic Message Management, Inc. (Service's Rendered 9/24/18-10/14/18) | | 3,450.00 |
| 41. * | Systems Electronic, Inc. (Monitoring Services Fire and Burglar Alarms – District) | | 6,600.00 |

| | | | |
|-------|---|--------------------------------|--------------|
| 42. * | Treasurer, State of New Jersey (2017-18 Reimbursement for TPAF and FICA) | | 2,409,498.00 |
| 43. | USA Architects (Design Services for Parapet /Roof Repairs – School No. 4) (Lintel Replacement & Façade Repair – School No. 6) (Architectural Services HVAC Cafeteria – School No. 6) | 515.94 2,179.69 1,692.07 | 4,387.70 |
| 44. * | U.S. Bancorp Government Leasing and Finance, Inc. (Power Equipment for September, 2018) | | 419,574.99 |
| 45. | Whitman (Additional Environmental Services – Edison Academy) | | 687.60 |
| 46. | Wonder World (Pre-K Students Tuition – October 2018) | | 71,313.30 |

***Hand Checks**

**B. AUTHORIZATION TO TRANSFER FUNDS
TO THE WORKERS' COMPENSATION ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$120,570.00 to the Workers' Compensation Account for the 2018-2019 school year.

Supplemental Finance Report
Transfer of Funds

October 18, 2018

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------------|
| FROM: | | |
| 11-000-100-566-94-00-- | TUITION - PRIVATE SCH. HANDICAPPED | (11,600.00) |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | (50,225.00) |
| 11-130-100-101-00-82-44- | TEACHER SALARIES - MILESTONE | (1,300.00) |
| 11-422-100-101-04-87-- | TEACHERS - SUMMER | (900.00) |
| 11-000-217-106-94-79-- | PERSONAL ASSISTANT SUBSTITUTES | (3,000.00) |
| 11-421-100-104-94-00-60- | TEACHERS - AFTER SCHOOL | (200.00) |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | (1,050.00) |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | (8,000.00) |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | (859.00) |
| 11-422-100-101-83-87-- | TEACHERS SUMMER | (7,700.00) |
| 11-000-260-441-94-00-- | RENTALS | (86,272.00) |
| 12-000-400-450-85-00-- | CONSTRUCTION | (86,272.00) |
| 11-000-261-420-94-00-- | SCHOOL FACILITIES MAINTENANCE | (35,000.00) |
| 11-000-261-420-95-00-- | SCHOOL FACILITIES MAINTENANCE | (35,000.00) |
| 11-000-263-420-15-00-- | GROUPS MAINTENANCE | (19,000.00) |
| 11-000-261-420-06-00-00- | SCHOOL FACILITIES MAINTENANCE | (15,000.00) |
| 11-000-263-420-05-00-- | GROUPS MAINTENANCE | (14,000.00) |
| 11-000-261-420-05-00-- | SCHOOL FACILITIES MAINTENANCE | (10,000.00) |
| 11-000-261-420-27-00-- | SCHOOL FACILITIES MAINTENANCE | (10,000.00) |
| 11-000-261-420-29-00-- | SCHOOL FACILITIES MAINTENANCE | (10,000.00) |
| 11-000-261-420-30-00-- | SCHOOL FACILITIES MAINTENANCE | (10,000.00) |
| 11-000-263-420-07-00-- | GROUPS MAINTENANCE | (8,000.00) |
| 11-000-261-420-02-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION | (5,000.00) |
| 11-000-261-420-03-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION | (5,000.00) |
| 11-000-261-420-04-00-01- | REPAIR/MAINT - CONSTRUCTION | (5,000.00) |
| 11-000-261-420-05-00-01- | REPAIR MAINTENANCE - CONSTRUCTION | (5,000.00) |
| 11-000-261-420-16-00-01- | REPAIR AND MAINTENANCE CONSTRUCTION | (5,000.00) |
| 11-000-261-420-23-00-00- | SCHOOL FACILITIES MAINTENANCE | (5,000.00) |
| 11-000-263-420-04-00-- | GROUPS MAINTENANCE | (4,000.00) |
| 11-215-100-101-00-81-60- | PRESCHOOL DISABILITIES TEACHERS - SUMMER | (10,000.00) |
| 11-000-216-320-00-00-60- | CONTRACTED SERVICES | (76,000.00) |
| 11-000-221-320-00-00-44- | PURCHASED PROFESSIONAL SERVICES | (1,500.00) |
| 11-000-291-271-00-00-- | HEALTH BENEFITS - FLEXIBLE SPENDING PLAN | (205,000.00) |
| 11-000-252-104-00-41-40- | TECHNOLOGY ADMINSTRATORS SALARIES | (89,865.00) |
| 11-000-216-101-00-00-- | SPEECH TEACHER SALARIES | (8,000.00) |
| 11-000-100-562-94-00-- | TUITION - PUBLIC SCHOOL (IN STATE) SPEC. | (31,000.00) |
| 11-000-100-562-94-00-- | TUITION - PUBLIC SCHOOL (IN STATE) SPEC. | (18,900.00) |
| 11-000-252-610-94-41-40- | SUPPLIES TECHNOLOGY | (7,380.00) |
| 11-000-221-320-00-00-44- | PURCHASED PROFESSIONAL SERVICES | (4,000.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (500.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (17,700.00) |
| | | (927,223.00) |

Supplemental Finance Report
Transfer of Funds

October 18, 2018

| TO: | TRANSFER OF FUNDS 2018-2019 | |
|---------------------------|--|-------------------|
| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
| 11-000-213-104-00-81-60- | NURSE - SUMMER | 1,000.00 |
| 11-215-100-106-94-81-60- | PRESCHOOL DISABILITIES - ASSISTANTS | 4,600.00 |
| 11-204-100-101-94-81-60- | LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER | 6,000.00 |
| 11-000-230-530-94-00-02- | POSTAGE | 50,225.00 |
| 11-120-100-101-13-78-- | TEACHERS SALARIES 1-5 - TEACHERS COVERAGE | 1,300.00 |
| 11-422-213-104-04-87-- | NURSE - SUMMER | 900.00 |
| 11-422-213-104-02-87-- | NURSE - SUMMER | 200.00 |
| 11-000-213-104-00-81-60- | NURSE - SUMMER | 3,000.00 |
| 11-422-213-104-03-87-- | NURSE - SUMMER | 1,050.00 |
| 11-422-100-101-83-87-- | TEACHERS SUMMER | 8,000.00 |
| 11-422-213-104-09-87-- | NURSE - SUMMER | 859.00 |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | 7,700.00 |
| 12-000-400-450-85-00-- | CONSTRUCTION | 86,272.00 |
| 11-000-260-441-94-00-- | RENTALS | 86,272.00 |
| 11-000-261-420-84-00-00- | SCHOOL FACILITIES MAINTENANCE | 10,000.00 |
| 11-000-261-420-02-00-00- | SCHOOL FACILITIES MAINTENANCE | 15,000.00 |
| 11-000-261-420-07-00-00- | SCHOOL FACILITIES MAINTENANCE | 15,000.00 |
| 11-000-261-420-13-00-00- | SCHOOL FACILITIES MAINTENANCE | 15,000.00 |
| 11-000-261-420-18-00-00- | SCHOOL FACILITIES MAINTENANCE | 15,000.00 |
| 11-000-261-420-20-00-- | SCHOOL FACILITIES MAINTENANCE | 15,000.00 |
| 11-000-261-420-90-00-- | SCHOOL FACILITIES MAINT | 15,000.00 |
| 11-000-261-420-22-00-- | SCHOOL FACILITIES MAINTENANCE | 20,000.00 |
| 11-000-261-420-14-00-00- | SCHOOL FACILITIES MAINTENANCE | 30,000.00 |
| 11-000-261-420-28-00-- | SCHOOL FACILITIES MAINTENANCE | 50,000.00 |
| 11-204-100-101-94-81-60- | LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER | 10,000.00 |
| 11-000-217-320-94-00-60- | RELATED SERVICES PURCHASED PROFESSIONAL | 76,000.00 |
| 11-000-251-320-94-00-44- | PURCHASED PROFESSIONAL SERVICES | 1,500.00 |
| 11-000-262-441-94-00-44- | RENTAL LAND AND BUILDINGS | 205,000.00 |
| 11-000-221-102-00-00-- | SUPERVISORS/DIRECTORS SALARIES | 89,865.00 |
| 11-204-100-101-94-81-60- | LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER | 8,000.00 |
| 11-000-217-320-94-00-60- | RELATED SERVICES PURCHASED PROFESSIONAL | 31,000.00 |
| 11-000-251-800-94-00-44- | MISCELLANEOUS EXPENSES - COMPTROLLER | 18,900.00 |
| 11-000-252-580-94-04-14-0 | TRAVEL - TECHNOLOGY | 7,380.00 |
| 11-000-230-339-94-00-55- | OTHER PROFESSIONAL SERVICES | 2,000.00 |
| 11-000-230-610-94-00-55- | OFFICE SUPPLIES - BOARD COUNSEL | 2,000.00 |
| 11-422-100-101-16-87-- | TEACHERS - SUMMER | 500.00 |
| 11-422-100-101-16-87-- | TEACHERS - SUMMER | 17,700.00 |
| | | 927,223.00 |

Total Fund 11

-

Supplemental Finance Report
Transfer of Funds

October 18, 2018

TRANSFER OF FUNDS 2018-2019

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|--|---------------------|
| FROM: | | |
| 15-140-100-101-87-83-19- | GRADE 12 TEACHER- 6TH PERIOD STIPEND | (10,520.00) |
| 15-190-100-610-12-00-- | INSTRUCTIONAL - SUPPLIES | (680.00) |
| 15-190-100-610-08-00-44- | SUPPLIES - COMPTROLLER | (3,320.00) |
| 15-190-100-610-01-00-44- | SUPPLIES - COMPTROLLER | (1.00) |
| 15-190-100-610-27-00-44- | SUPPLIES - COMPTROLLER | (1.00) |
| 15-190-100-610-90-00-44- | SUPPLIES - COMPTROLLER | (7,199.00) |
| 15-000-291-270-90-00-- | EMPLOYEE BENEFITS | (1,801.00) |
| 15-190-100-610-29-00-44- | SUPPLIES - COMPTROLLER | (9,700.00) |
| 15-190-100-610-21-00-44- | SUPPLIES - COMPTROLLER | (9,500.00) |
| 15-190-100-610-29-00-- | INSTRUCTIONAL -SUPPLIES | (2,700.00) |
| 15-190-100-610-21-00-- | INSTRUCTIONAL - SUPPLIES | (600.00) |
| 15-000-291-270-18-00-- | EMPLOYEE BENEFITS | (13,309.00) |
| 15-000-291-270-21-00-- | EMPLOYEE BENEFITS | (12,162.00) |
| 15-000-291-270-89-00-- | EMPLOYEE BENEFITS | (45,000.00) |
| 15-140-100-101-89-83-19- | GRADE 12 TEACHER- 6TH PERIOD STIPEND | (35,000.00) |
| 15-190-100-610-02-00-44- | SUPPLIES - COMPTROLLER | (16,000.00) |
| 15-000-240-800-84-00-- | SCHOOL ADMIN - MISCELLANEOUS | (3,304.00) |
| 15-000-240-600-84-00-- | SCHOOL ADMIN. - SUPPLIES | (1,166.00) |
| | | (171,963.00) |
| TO: | | |
| 15-000-240-103-87-83-- | PRINCIPAL AFTER SCHOOL | 10,520.00 |
| 15-243-100-610-12-00-- | BILINGUAL ICS - SUPPLIES | 680.00 |
| 15-190-100-320-01-12-61- | PURCHASED PROFESSIONAL - MATH - REQUIRED | 1.00 |
| 15-190-100-320-27-12-61- | PURCHASED PROFESSIONAL - MATH - REQUIRED | 1.00 |
| 15-190-100-320-08-12-61- | PURCHASED PROFESSIONAL - MATH - REQUIRED | 3,320.00 |
| 15-190-100-610-90-13-00- | INSTRUCTIONAL SUPPLIES - SCIENCE | 9,000.00 |
| 15-120-100-101-21-83-- | GRADES 1-5 TEACHERS - AFTER SCHOOL | 10,100.00 |
| 15-120-100-101-29-83-- | TEACHERS SALARIES - AFTER SCHOOL | 12,400.00 |
| 15-190-100-610-21-12-61- | INSTRUCTIONAL SUPPLIES - MATH - REQUIRED | 12,162.00 |
| 15-190-100-610-18-12-61- | INSTRUCTIONAL SUPPLIES - REQUIRED MATH | 13,309.00 |
| 15-000-260-110-89-83-- | SECURITY GUARD - AFTER SCHOOL | 35,000.00 |
| 15-401-100-101-89-83-- | GRADE 9-12 TEACHERS - AFTER SCHOOL | 45,000.00 |
| 15-190-100-731-02-00-- | INSTRUCTIONAL - EQUIPMENT | 16,000.00 |
| 15-190-100-610-84-10-00- | INSTRUCTIONAL SUPPLIES - INDUSTRIAL ARTS/BUS | 4,470.00 |
| | | 171,963.00 |
| Total Fund 15 | | |
| | | - |
| FROM: | | |
| 20-218-200-800-00-00-- | ECPA 11/12 - OTHER OBJECTS | (4,900.00) |
| | | (4,900.00) |
| TO: | | |
| 20-218-200-329-00-02-- | PRE-K OTHER PPES - IN DISTRICT | 4,900.00 |

Supplemental Finance Report
Transfer of Funds

October 18, 2018

| <u>Account Number</u> | TRANSFER OF FUNDS 2018-2019 <u>Description</u> | <u>Amount</u> |
|-----------------------|--|-----------------|
| | | 4,900.00 |
| Total Fund 20 | | - |

Supplemental Finance Report
Transfer of Funds

October 18, 2018

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------------|--|-----------------------|
| TRANSFER OF FUNDS 2018-2019 | | |
| FROM: | | |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (8,800.00) |
| 11-000-213-104-94-83-68- | NURSE - AFTER SCHOOL | (8,800.00) |
| 11-000-216-320-00-00-60- | CONTRACTED SERVICES | (43,800.00) |
| 11-000-221-320-94-00-68- | STUDENT SERVICES - PROF DEVELOPMENT | (3,500.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (100,000.00) |
| 11-000-217-106-94-79-- | PERSONAL ASSISTANT SUBSTITUTES | (203,000.00) |
| 11-000-251-420-94-00-44- | COMPTROLLER MAINTENANCE | (600.00) |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | (15,500.00) |
| 11-000-291-280-94-00-- | TUITION REIMBURSEMENT | (150,000.00) |
| 11-204-100-106-09-00-60- | LLD - SALARIES. | (44,807.00) |
| 11-204-100-106-90-00-60- | LLD - SALARIES. | (43,772.00) |
| 11-204-100-106-03-00-60- | LLD - SALARIES. | (42,307.00) |
| 11-204-100-106-27-00-60- | LLD - SALARIES. | (42,307.00) |
| 11-204-100-106-30-00-60- | LLD - SALARIES. | (42,307.00) |
| 11-190-100-610-94-00-44- | MATERIALS AND SUPPLIES | (300.00) |
| 11-000-100-561-94-00-- | TUITION - PUBLIC SCHOOL REGULAR | (77,000.00) |
| 11-130-100-101-94-00-67- | TEACHER-WORLD LANGUAGES (SPANISH) | (3,000.00) |
| 11-000-251-890-94-00-44- | MISCELLANEOUS EXP.BUISNESS | (150.00) |
| 11-000-221-320-00-00-44- | PURCHASED PROFESSIONAL SERVICES | (500.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (26,900.00) |
| 11-000-221-610-94-16-67- | SUPPLIES - ART | (185.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (31,200.00) |
| 11-421-218-104-94-83-68- | GUIDANCE - AFTER SCHOOL | (10.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (16,100.00) |
| 11-000-230-610-94-00-53- | OFFICE SUPPLIES - ASST. SUPERINTENDENT - J. CEDENO | (160.00) |
| 11-000-100-562-94-00-- | TUITION - PUBLIC SCHOOL (IN STATE) SPEC. | (19,376.00) |
| 11-422-100-101-03-87-- | TEACHERS - SUMMER | (10,601.00) |
| 11-422-100-101-13-87-- | TEACHERS - SUMMER | (10,000.00) |
| 11-422-100-101-18-87-- | TEACHERS - SUMMER | (2,350.00) |
| 11-422-100-101-12-87-- | TEACHERS - SUMMER | (2,300.00) |
| 11-422-100-101-04-87-- | TEACHERS - SUMMER | (1,800.00) |
| 11-422-100-101-02-87-- | TEACHERS - SUMMER | (1,715.00) |
| 11-422-100-101-09-87-- | TEACHERS - SUMMER | (1,250.00) |
| 11-422-100-101-01-87-- | TEACHERS - SUMMER | (1,200.00) |
| 11-422-100-101-27-87-- | TEACHERS - SUMMER | (534.00) |
| 11-421-100-101-08-83-- | TEACHERS - AFTER SCHOOL | (500.00) |
| 11-422-100-101-15-87-- | TEACHERS - SUMMER | (500.00) |
| 11-422-100-101-19-87-- | TEACHERS - SUMMER | (500.00) |
| 11-422-100-101-20-87-- | TEACHERS - SUMMER | (500.00) |
| 11-422-100-101-26-87-- | TEACHERS -SUMMER | (500.00) |
| 11-422-213-104-05-87-- | NURSE - SUMMER | (500.00) |
| 11-422-213-104-12-87-- | NURSE - SUMMER | (500.00) |
| 11-422-213-104-13-87-- | NURSE - SUMMER | (500.00) |
| 11-422-213-104-18-87-- | NURSE - SUMMER | (500.00) |
| 11-422-213-104-21-87-- | NURSE - SUMMER | (500.00) |
| 11-422-213-104-27-87-- | NURSE - SUMMER | (266.00) |
| 11-422-100-101-23-87-- | TEACHERS - SUMMER | (199.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (4,000.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (22,200.00) |
| 11-000-100-562-94-00-- | TUITION - PUBLIC SCHOOL (IN STATE) SPEC. | (1,400.00) |
| 11-000-251-610-94-00-44- | SUPPLIES - COMPTROLLER | (2,060.00) |
| 11-000-261-420-01-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION | (1,871.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (18,100.00) |
| 11-000-213-320-94-00-60- | 504 RELATED SERVICES PURCHASE PROF - GENERAL EDU | (28,411.00) |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | (31,400.00) |
| | | (1,071,038.00) |

Supplemental Finance Report
Transfer of Funds

October 18, 2018

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------------|--|---------------|
| TRANSFER OF FUNDS 2018-2019 | | |
| TO: | | |
| 11-000-213-104-94-83-68- | NURSE - AFTER SCHOOL | 8,800.00 |
| 11-000-218-104-94-81-68- | GUIDANCE - SUMMER | 8,800.00 |
| 11-000-260-390-94-00-- | PURCHASED PROFESSIONAL SERVICES | 43,800.00 |
| 11-000-218-320-94-00-68- | PURCHASED PROFESSIONAL SERVICES | 3,500.00 |
| 11-140-100-101-00-82-44- | TEACHERS SALARIES (9-12) MILESTONES | 100,000.00 |
| 11-000-217-320-94-00-60- | RELATED SERVICES PURCHASED PROFESSIONAL | 60,000.00 |
| 11-000-216-320-00-00-60- | CONTRACTED SERVICES | 143,000.00 |
| 11-000-251-592-94-00-45- | ADVERTISING | 600.00 |
| 11-000-230-890-94-00-55- | MISCELLANEOUS - BOARD COUNSEL | 500.00 |
| 11-000-230-580-94-00-55- | TRAVEL EXPENSE - BOARD COUNSEL | 1,000.00 |
| 11-000-230-105-00-80-55- | LEGAL SECRETARIES - OVERTIME | 2,000.00 |
| 11-000-230-610-94-00-55- | OFFICE SUPPLIES - BOARD COUNSEL | 2,000.00 |
| 11-000-230-339-94-00-55- | OTHER PROFESSIONAL SERVICES | 10,000.00 |
| 11-000-230-530-94-00-02- | POSTAGE | 150,000.00 |
| 11-204-105-106-03-00-60- | ASSITANT-PERSONAL | 42,307.00 |
| 11-204-105-106-27-00-60- | ASSITANT-PERSONAL | 42,307.00 |
| 11-204-105-106-30-00-60- | ASSITANT-PERSONAL | 42,307.00 |
| 11-204-105-106-90-00-60- | ASSITANT-PERSONAL | 43,772.00 |
| 11-204-105-106-09-00-60- | ASSITANT-PERSONAL | 44,807.00 |
| 11-000-230-580-94-00-45- | TRAVEL | 300.00 |
| 11-000-213-320-94-00-60- | 504 RELATED SERVICES PURCHASE PROF - GENERAL EDU | 28,411.00 |
| 11-000-216-320-00-00-60- | CONTRACTED SERVICES | 77,000.00 |
| 11-000-230-890-94-00-50- | MISCELLANEOUS SUPERINTENDENTS OFFICE | 150.00 |
| 11-000-230-105-00-83-68- | SECRETARY - AFTER SCHOOL | 105.00 |
| 11-000-213-104-94-83-68- | NURSE - AFTER SCHOOL | 395.00 |
| 11-140-100-101-00-82-44- | TEACHERS SALARIES (9-12) MILESTONES | 26,900.00 |
| 11-000-221-320-94-16-67- | PURCHASE PROFESSIONAL ART | 185.00 |
| 11-000-291-270-00-00-- | HEALTH BENEFITS | 31,400.00 |
| 11-000-230-105-00-83-68- | SECRETARY - AFTER SCHOOL | 10.00 |
| 11-140-100-101-00-82-44- | TEACHERS SALARIES (9-12) MILESTONES | 16,100.00 |
| 11-000-230-890-94-00-53- | MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT - J. CEDENO | 160.00 |
| 11-000-216-320-00-00-60- | CONTRACTED SERVICES | 19,376.00 |
| 11-421-100-101-27-83-- | TEACHERS - AFTER SCHOOL | 300.00 |
| 11-421-213-104-05-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-08-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-09-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-12-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-13-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-15-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-18-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-19-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-20-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-21-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-23-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-26-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-27-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-213-104-30-83-- | NURSE - AFTER SCHOOL | 500.00 |
| 11-421-100-101-09-83-- | TEACHERS - AFTER SCHOOL | 750.00 |
| 11-421-100-101-07-83-- | TEACHERS - AFTER SCHOOL | 1,200.00 |
| 11-421-100-101-30-83-- | TEACHERS - AFTER SCHOOL | 1,300.00 |
| 11-421-213-104-07-83-- | NURSE - AFTER SCHOOL | 1,715.00 |
| 11-421-100-101-12-83-- | TEACHERS - AFTER SCHOOL | 2,300.00 |
| 11-421-100-101-18-83-- | TEACHERS - AFTER SCHOOL | 2,350.00 |
| 11-421-100-101-13-83-- | TEACHERS - AFTER SCHOOL | 10,000.00 |
| 11-421-100-101-23-83-- | TEACHERS - AFTER SCHOOL | 10,300.00 |
| 11-140-100-101-00-82-44- | TEACHERS SALARIES (9-12) MILESTONES | 4,000.00 |
| 11-105-100-101-00-00-- | PRE K MASTER TEACHER | 3,000.00 |
| 11-000-218-104-94-00-- | SUBSTANCE AWARENESS COOR | 5,700.00 |
| 11-000-260-110-82-00-- | CUSTODIAL SALARIES | 13,500.00 |
| 11-000-217-320-94-00-60- | RELATED SERVICES PURCHASED PROFESSIONAL | 1,400.00 |
| 11-000-218-104-94-81-68- | GUIDANCE - SUMMER | 2,060.00 |
| 11-130-100-101-94-00-67- | TEACHER-WORLD LANGUAGES (SPANISH) | 3,000.00 |
| 12-000-400-450-01-00-- | CONSTRUCTION | 1,871.00 |
| 11-140-100-101-00-82-44- | TEACHERS SALARIES (9-12) MILESTONES | 18,100.00 |

Supplemental Finance Report
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October 18, 2018

| <u>Account Number</u> | <u>TRANSFER OF FUNDS 2018-2019</u> | <u>Description</u> | <u>Amount</u> |
|------------------------|------------------------------------|--------------------|---------------------|
| 11-000-291-270-00-00-- | HEALTH BENEFITS | | 31,200.00 |
| | | | 1,071,038.00 |
| Total Fund 11 | | | - |

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Transfer of Funds

October 18, 2018

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------------|---|---------------------|
| TRANSFER OF FUNDS 2018-2019 | | |
| FROM: | | |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER | (2,700.00) |
| 15-190-100-610-82-00-44- | SUPPLIES - COMPTROLLER | (1,800.00) |
| 15-000-291-270-90-00-- | EMPLOYEE BENEFITS | (1,800.00) |
| 15-190-100-610-22-00-44- | SUPPLIES - COMPTROLLER | (3,000.00) |
| 15-190-100-610-26-00-44- | SUPPLIES - COMPTROLLER | (6,050.00) |
| 15-190-100-610-83-00-44- | SUPPLIES - COMPTROLLER | (2,270.00) |
| 15-190-100-610-22-00-44- | SUPPLIES - COMPTROLLER | (1,500.00) |
| 15-000-213-100-14-00-- | NURSE SALARIES | (28,411.00) |
| 15-000-291-270-90-00-- | EMPLOYEE BENEFITS | (59,994.00) |
| 15-000-291-270-08-00-- | EMPLOYEE BENEFITS | (34,405.00) |
| 15-190-100-610-07-00-44- | SUPPLIES - COMPTROLLER | (3,000.00) |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER | (6,600.00) |
| 15-190-100-640-87-14-00- | TEXTBOOKS - ENGLISH | (6,600.00) |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER | (6,600.00) |
| 15-190-100-610-89-00-44- | SUPPLIES - COMPTROLLER | (4,848.00) |
| 15-190-100-610-30-00-44- | SUPPLIES - COMPTROLLER | (60.00) |
| 15-401-100-800-89-00-- | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | (31,400.00) |
| 15-000-291-270-89-00-- | EMPLOYEE BENEFITS | (31,200.00) |
| 15-000-218-600-07-00-- | GUIDANCE - SUPPLIES | (152.00) |
| 15-000-291-270-89-00-- | EMPLOYEE BENEFITS | (1,471.00) |
| 15-190-100-610-89-00-- | INSTRUCTIONAL - SUPPLIES | (500.00) |
| 15-190-100-640-06-17-- | TEXTBOOKS (SOCIAL STUDIES) | (50.00) |
| 15-190-100-610-07-00-44- | SUPPLIES - COMPTROLLER | (50.00) |
| 15-190-100-640-09-17-- | TEXTBOOKS- SOCIAL STUDIES | (50.00) |
| 15-190-100-640-21-18-- | TEXTBOOKS (P/E & HEALTH) | (50.00) |
| 15-190-100-640-22-00-- | TEXTBOOKS | (50.00) |
| 15-190-100-640-25-13-61- | TEXTBOOKS - SCIENCE - REQUIRED | (50.00) |
| 15-190-100-640-27-17-- | TEXTBOOK - SOCIAL STUDIES | (50.00) |
| 15-190-100-610-84-00-44- | SUPPLIES - COMPTROLLER | (2,400.00) |
| 15-000-291-270-84-00-- | EMPLOYEE BENEFITS | (1,050.00) |
| 15-190-100-640-84-12-00- | TEXTBOOKS - MATHEMATICS | (1,000.00) |
| 15-190-100-640-84-19-00- | TEXTBOOK WORLD LANGUAGE | (100.00) |
| 15-000-291-270-22-00-- | EMPLOYEE BENEFITS | (19,000.00) |
| 15-000-291-270-15-00-- | EMPLOYEE BENEFITS | (400.00) |
| 15-000-291-270-26-00-- | EMPLOYEE BENEFITS | (6,050.00) |
| 15-000-291-270-22-00-- | EMPLOYEE BENEFITS | (3,000.00) |
| 15-000-291-270-80-00-- | EMPLOYEE BENEFITS | (2,600.00) |
| 15-000-291-270-83-00-- | EMPLOYEE BENEFITS | (2,300.00) |
| 15-000-291-270-16-00-- | EMPLOYEE BENEFITS | (2,000.00) |
| 15-000-291-270-82-00-- | EMPLOYEE BENEFITS | (1,700.00) |
| 15-000-291-270-90-00-- | EMPLOYEE BENEFITS | (1,700.00) |
| 15-000-291-270-26-00-- | EMPLOYEE BENEFITS | (4,700.00) |
| 15-000-291-270-22-00-- | EMPLOYEE BENEFITS | (1,500.00) |
| 15-401-100-101-80-83-- | SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL | (345.00) |
| 15-000-291-270-80-00-- | EMPLOYEE BENEFITS | (2,415.00) |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER | (2,000.00) |
| 15-120-100-101-94-00-20- | TEACHER - WORLD LANGUAGE | (3,000.00) |
| 15-190-100-610-12-00-- | INSTRUCTIONAL - SUPPLIES | (150.00) |
| 15-190-100-610-28-00-- | INSTRUCTIONAL - SUPPLIES | (100.00) |
| 15-401-100-800-89-00-- | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | (31,200.00) |
| | | (323,421.00) |
| TO: | | |
| 15-000-211-100-80-00-25- | SOCIAL WORKERS SALARIES | 2,700.00 |
| 15-140-100-101-82-00-21- | GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES | 1,800.00 |
| 15-140-100-101-90-00-21- | GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES | 1,800.00 |
| 15-212-100-101-22-00-- | MULTIPLE DISABILITIES - SALARIES | 3,000.00 |
| 15-214-100-101-26-00-- | TEACHER AUTISM | 6,050.00 |
| 15-214-100-101-83-00-- | TEACHER AUTISM | 2,270.00 |
| 15-243-100-101-22-00-- | BILINGUAL IN CLASS SUPPORT - SALARIES | 1,500.00 |
| 15-120-100-101-94-00-20- | TEACHER - WORLD LANGUAGE | 3,000.00 |
| 15-242-100-101-90-00-- | ESL SELF CONTAINED - SALARIES | 59,994.00 |
| 15-000-222-100-08-00-- | LIBRARY/MEDIA SPECIALIST | 34,405.00 |

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| TRANSFER OF FUNDS 2018-2019 | | |
|------------------------------------|---|---------------------|
| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
| 15-190-100-580-07-00-- | TRAVEL | 3,000.00 |
| 15-190-100-640-87-14-00- | TEXTBOOKS - ENGLISH | 6,600.00 |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER | 6,600.00 |
| 15-190-100-640-80-14-00- | TEXTBOOKS - ENGLISH | 6,600.00 |
| 15-401-100-800-89-00-- | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | 600.00 |
| 15-190-100-580-89-00-- | TRAVEL | 4,248.00 |
| 15-000-260-110-30-83-- | SECURITY GUARD - AFTER SCHOOL | 60.00 |
| 15-401-100-800-89-00-- | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | 31,200.00 |
| 15-401-100-800-89-00-- | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | 31,200.00 |
| 15-190-100-610-07-00-- | INSTRUCTIONAL - SUPPLIES | 152.00 |
| 15-140-100-101-89-81-- | GRADES 9-12 SALARIES - SUMMER | 1,471.00 |
| 15-000-240-800-89-00-50- | SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWIDE | 500.00 |
| 15-190-100-610-06-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-190-100-610-07-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-190-100-610-09-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-190-100-610-21-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-190-100-610-22-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-190-100-610-25-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-190-100-610-27-15-67- | INSTRUCTIONAL SUPPLIES - MUSIC - REQUIRED | 50.00 |
| 15-000-213-600-84-00-- | NURSE - SUPPLIES AND MATERIALS | 4,550.00 |
| 15-120-100-101-22-00-- | GRADE 1-5 TEACHER SALARIES | 19,000.00 |
| 15-120-100-101-15-81-- | TEACHERS - SUMMER | 400.00 |
| 15-140-100-101-82-00-21- | GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES | 1,700.00 |
| 15-140-100-101-90-00-21- | GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES | 1,700.00 |
| 15-000-260-110-16-30-- | SECURITY GUARD SALARIES | 2,000.00 |
| 15-214-100-101-83-00-- | TEACHER AUTISM | 2,300.00 |
| 15-000-211-100-80-00-25- | SOCIAL WORKERS SALARIES | 2,600.00 |
| 15-212-100-101-22-00-- | MULTIPLE DISABILITIES - SALARIES | 3,000.00 |
| 15-214-100-101-26-00-- | TEACHER AUTISM | 6,050.00 |
| 15-243-100-101-22-00-- | BILINGUAL IN CLASS SUPPORT - SALARIES | 1,500.00 |
| 15-243-100-101-26-00-- | BILINGUAL IN CLASS SUPPORT SALARIES | 4,700.00 |
| 15-140-100-101-80-83-- | GRADES -12 TEACHERS - AFTER SCHOOL | 345.00 |
| 15-140-100-101-80-83-- | GRADES -12 TEACHERS - AFTER SCHOOL | 4,415.00 |
| 15-190-100-580-28-00-- | TRAVEL | 100.00 |
| 15-190-100-580-12-00-- | TRAVEL | 150.00 |
| 15-000-213-100-14-00-- | NURSE SALARIES | 28,411.00 |
| 15-401-100-800-89-00-- | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | 31,400.00 |
| | | 323,421.00 |
| Total Fund 15 | | - |
| FROM: | | |
| 20-254-100-500-00-00-- | IDEA BASIC 18/19: OTHER PURCHASED SERVICES - TUITION | (59,800.00) |
| 20-254-100-600-00-00-- | IDEA BASIC 18/19: INSTRUCTIONAL SUPPLIES | (57,333.00) |
| 20-242-100-100-00-00-01- | ESEA 18/19 TITLE III: TEACHER SALARIES (ESL SUMMER ENRICHM | (7,360.00) |
| | | (124,493.00) |
| TO: | | |
| 20-254-200-300-00-00-- | IDEA BASIC 18/19: CONSULTANTS EDUCATIONAL TRAINING | 117,133.00 |
| 20-242-200-100-94-01-- | ESEA 18/19 TITLE III: TEACHER SALARIES (INSTRUCTIONAL COACI | 7,360.00 |
| | | 124,493.00 |
| Total Fund 20 | | - |

Elizabeth, N.J., October 18, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH BROWN'S COUNSELING AND CONSULTING, LLC

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Brown's Counseling and Consulting, LLC, Somerset, NJ, to present (6) 90-minute parent training sessions for two Title I schools: iPrep Academy School No. 8 and Madison Monroe School No. 16, from October 22, 2018 through June 30, 2019, at a cost not to exceed \$1,800.00,(six sessions @\$300.00 each) in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH THE JTC CONSULTING, LLC

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with JTC Consulting, LLC, Sharon, MA, to provide professional development coaching and mentoring to Rabbi Uzi Beer and Rabbi Ami Neuman from the Jewish Educational Center (JEC) from October 22, 2018 to June 15, 2019, at a cost not to exceed \$9,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH APEX LEARNING

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month unlimited enrollment subscription to their "Digital Learning Solution" comprised of a Financial Literacy course for High School students and one six-hour session of professional development training for teachers, from October 19, 2018 thru June 30, 2019 for the 2018-2019 school year, at a cost not to exceed \$14,100.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH SHARONA FALECK

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Sharona Faleck – Learning Consultant, Educational Evaluator, West Orange, NJ, to provide weekly and bi-weekly consulting sessions to Mrs. Malkie Singar, Director of Special Services at the Jewish Educational Center (JEC), from October 22, 2018 to December 31, 2018, at a cost not to exceed \$1,500.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide ten (10) on-site, job-embedded professional development training sessions in language arts literacy and social studies for teachers, at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from October 23, 2018 to April 30, 2019, at a cost not to exceed \$17,000.00, in accordance with N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Service (EUS).

RENEW CONTRACT WITH IXL LEARNING, INC.

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education renew its contract with IXL Learning, Inc., San Mateo, CA, for the District's IXL Mathematics and ELA licenses for the following Title I schools: Winfield Scott School No. 2, William F. Halloran School No. 22, Nicholas S. LaCorte-Peterstown School No. 3, Nicholas Murray Butler School No. 23, Joseph Battin School No. 4, Charles J. Hudson School No. 25, Mabel G. Holmes School No. 5, Dr. Antonia Pantoja School No. 27, iPrep Academy School No. 8, Ronald Reagan Academy School No. 30, Benjamin Franklin School No. 13, John E. Dwyer Technology Academy, Christopher Columbus School No. 15, Admiral William F. Halsey, Jr. Health & Public Safety Academy, Madison Monroe School No. 16, Thomas Jefferson Arts Academy, Robert Morris School No. 18, Thomas A. Edison Career & Technical Academy, Woodrow Wilson School No. 19, J. Christian Bollwage Finance Academy, with student site licenses for grades 3-8 grades and grades 9-12 for the period from November 1, 2018 through June 30, 2019, in an amount not to exceed \$70,045.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.,

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide three (3) consultants to present onsite professional development training on the following topics "Behavior Management Strategies" Literacy Intervention Strategies" and "Launching Writer's Workshop" for staff members in the Division of Special Services on November 6, 2018, from 8:00 a.m. - 4:00 p.m., at cost not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.,

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide one consultant to present onsite professional development training on the topic " Literacy Intervention Strategies" for secondary inclusion teachers in the Division of Special Services on November 6, 2018, from 8:00 a.m. to 4:00 p.m., at cost not to exceed \$1,700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by John Byrne, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to present an assembly entitled “The Kindness Adventure” in support of initiative for developing a positive and caring school environment in grades 3rd -5th, on Monday, December 17, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT FOR WINTER SPORTS ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Metuchen Center, Sayreville, NJ, in an amount of \$12,307.70, Passon’s BSN/Sports, Jenkintown, PA, in an amount of \$144,270.05; Pyramid School Products, Tampa, FL in the amount of \$146.67, MF Athletics, Cranston, RI in the amount of \$803.85 for the purchase of winter sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$157,528.27, in accordance with N.J.S.A. 18A:18A-4a.

Metuchen Center, Sayreville, NJ
Passon’s BSN/Sports, Jenkintown, PA
Riddell, North Ridgeville, Ohio
M-F Athletic Cranston, RI
Pyramid School Products, Tampa, FL

Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to present an assembly entitled “The Kindness Adventure” in support of initiative for developing a positive, caring school environment and academic achievement, on Monday, December 18, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DR. ALEXANDRA E. FIGUERA-DANIEL

As recommended by Michael Cummings, Principal of EHS - Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Dr. Alexandra E. Figueras-Daniel, Scotch Plains, NJ, a 1999 Graduate of Thomas Jefferson High School, to present a workshop to the school’s 75 Capstone Research students on the topic of researching, writing, presenting and publishing a paper in peer-reviewed journals. This workshop will presented on Tuesday, October 23, 2018 from 10:00 a.m. to 11:30 a.m., at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MAKE THE ROAD NEW JERSEY – NEDIA MORSY

As recommended by Michael Cummings, Principal, EHS – Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Make the Road New Jersey – Nedia Morsy, Elizabeth, NJ, to present a workshop for students of the school on November 7, 2018, to discuss an overview of the college application process and college essays, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, (BER) to provide the “Full STEAM Ahead” professional development session to 60 preschool teachers and CDAs on November 6, 2018 from 8:15 a.m. to 3:00 p.m., at a cost not to exceed \$6,416.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education Enter into contract with Catapult Learning, LLC, Camden, NJ, to provide childcare to preschoolers in the form of a wraparound services program for the following district schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School No 5, Mabel G. Holmes No. 5 Annex A, and Mabel G. Holmes No. 5 Annex B, Terence C. Reilly School No. 7, Madison-Monroe School No. 16, Monsignor Joao Antao School No. 21, Dr. Orlando Edreira Academy School No. 26 @ 31, Dr. Antonio Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Ronald Reagan Academy School No. 30, Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, during the 2018-2019 academic year, commencing September 1, 2018 through August 31, 2019, in an amount not to exceed \$94,279.76, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PREVENTION LINKS

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Prevention Links, Roselle, NJ, to conduct a five week student and parent drug education program in the following district schools: John Marshall School No. 20, Mabel G. Holmes School No. 5, Toussaint L’Ouverture-Marquis de Lafayette School No. 6, Joseph Battin School No. 4, Nicholas La-Corte Peterstown School No. 3, Winfield Scott School No. 2 and Nicholas Murray Butler School No. 23, from November 1, 2018 through June 30, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NEW JERSEY DEPARTMENT OF HEALTH-CHILDREN'S ORAL
HEALTH PROGRAM

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with The New Jersey Department of Health – The New Jersey Children's Oral Health Program (Zufall Health Center) with Yvonne Mikalopas, RDH, Central Region Coordinator, Somerville, NJ, to conduct educational presentations on tobacco and vape education to the following district schools: John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, J. Christian Bollwage Finance Academy, Thomas Jefferson Arts Academy, Thomas A. Edison Academy Career & Technical Academy, Alexander Hamilton Preparatory Academy, EHS – Frank J. Cicarell Academy, from November 1, 2018 through June 30, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FAIRLEIGH DICKINSON UNIVERSITY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction., that the Elizabeth Board of Education enter into a professional services contract with Fairleigh Dickinson University (FDU) Teaneck, NJ, to allow for qualified High School students to receive dual enrollment credit through their middle college program for the 2018-2019 academic school year at a rate of \$237.00 per three (3) credit course, at a cost not to exceed \$200,000.00, as an Extraordinary Unspecifiable Services ("EUS") in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PEARSON EDUCATION, INC.

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into professional service contract with Pearson Education, Inc., Chandler, AZ, to participate in the Pearson System of Courses (PSoC) at Joseph Battin School No. 4 and John E. Dwyer Technology Academy for students in grades 6, 7, 8, 9, 10 and 11 in mathematics for the 2018-2019 school year, in an amount not to exceed \$22,050.00, in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, to provide Basic Maintenance for Internal Connections (BMIC) contracts for the districts data and voice network equipment, otherwise known as Cisco SmartNet:

- Cisco Eligible Smartnet contracts (eligible for re-imbursement from USAC) in the amount of \$102,666.04
- Cisco Ineligible Smartnet contracts (not eligible for re-imbursement from USAC) in the amount of \$66,587.13

Contracts are retroactive to July 1st, 2018, vendor's E-rate Spin No. 143034588, E-rate amount of \$169,253.17. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted FCC Form 470 numbers 180017267 and 180026547 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2018, in accordance with N.J.S.A 18A:18A-5(20).

CONTRACT WITH CONSTANCE PALMER, LCSW

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Constance Palmer, LCSW, Scotch Plains, NJ, to conduct an assembly on the topic of empowering students with a toolbox of responses to use when being bullied, the assembly will take on October 2, 2018, at cost not to exceed \$150.00 being paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH HEINEMANN PROFESSIONAL DEVELOPMENT

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Heinemann Professional Development, Portsmouth, NH, to conduct one full-day professional development training "Benchmark Assessment Systems" on November 6, 2018, at a cost not to exceed \$3,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FRANCISCO CABRERA

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Francisco Cabrera, Linden, NJ, to act as the Assistant Visual Instructor for the fall 2018-19 Elizabeth High School Marching Band, in an amount not to exceed \$1,593.47, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, to act as Battery Instructor for the Fall Elizabeth High School Marching Band 2018-2019, in an amount not to exceed \$3,186.95, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LAURA SAAD

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Laura Saad, Philadelphia, PA, to act as Color Guard Instructor for the fall 2018-19 Elizabeth High School Marching Band, in an amount not to exceed \$3,186.95, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY- CALTA21 PILOT PROGRAM

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with the Visual Arts Center of New Jersey, Summit, NJ, to participate in the CALTA21 Pilot Session Fall 2018 program. English language learners from the William F. Halsey, Jr. Health & Public Safety Academy will participate in this one initial museum learning session (date TBD in October 2018) to see the exhibition and develop vocabulary lists and talking points about certain pieces. Each student will return to the museum for a second visit (date TBD in December 2018) to lead discussions on the artwork as they have practiced in the classroom, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH STEVEN CRUZ

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Steven Cruz, Elizabeth, NJ, to act as the Assistant Visual Instructor for the fall 2018-19 Elizabeth High School Marching Band, in an amount not to exceed \$3,186.95, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JAZZ HOUSE KIDS

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Jazz House Kids, Montclair, NJ, to participate in the Jazz House Kids: Give an Instrument Program at the following district schools: Terence C. Reilley School No. 7, Dr. Orlando Edreira Academy School No. 26 @ 31 and Nicolas S. LaCorte-Peterstown School No. 3, during the 2018-2019 academic year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TECTONIC THEATHER PROJECT, INC.

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Tectonic Theater Project, New York, NY, to conduct an acting workshop in preparation for the school's performance of "Laramie Project" to be followed with a post-production discussion with the Drama students at the school on September 15, 2018 and October 24, 2018 (TBD), at a cost not to exceed \$2,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Somerset County Educational Services Commission, Bridgewater, NJ, to provide Bedside Instruction for students placed in their facilities for 2018-2019 school year, at the cost of \$74.00 per hour, effective July 1, 2018 through June 30, 2019, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH KEAN UNIVERSITY CENTER FOR COMMUNICATION DISORDER
AUDIOLOGY CLINIC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kean University Center for Communication Disorder Audiology Clinic, Union, NJ, to provide central auditory processing testing and audio logical evaluation, at the cost of \$200.00 for central auditory processing testing and \$100.00 for audio logical evaluation for each referred student, effective July 1, 2018 through June 30, 2019, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH CARE FINDERS TOTAL CARE, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Care Finders Total Care, LLC, Hasbrouck Heights, NJ, to provide registered nurses to work at Abraham Lincoln School No. 14, as a supplemental nursing services, effective September 12, 2018 through February 1, 2019, at a rate of \$51.75 per hour, in an amount not to exceed \$28,410.75, in accordance with N.J.S.A.18A:18A-5a(1)

AMEND CONTRACT WITH PROGRESSIVE THERAPY OF NEW JERSEY

As recommended by Diana Pinto-Gomez, Director of Special Services., that the Elizabeth Board of Education amend its current professional service contract with Progressive Therapy of New Jersey, Oak Ridge, NJ, to provide for additional Board Certified Behavior Analyst (BCBA) services for the Autism Spectrum Disorder (ASD) program, at the rate of \$125.00 per hour for a total \$1,500.00 per week for 36 weeks, during the 2018-2019 academic school year, effective August 1, 2018 through June 30, 2019, in a total amount not to exceed \$81,000.00, (previous \$27,000.00 Aug 2018, now additional \$54,000.00) in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the August 2018 Board meeting in an amount not to exceed \$27,000.00.

CONTRACT WITH RETHINK LEARNING MANAGEMENT PLATFORM & SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Rethink Learning Management Platform & Services, New York, NY, to provide proprietary online educational content, training materials, access to its web-based services, remote consultation and supervision services effective July 1, 2018 through June 30, 2019, during the 2018-2019 school year, in an amount not to exceed \$59,999.99, in accordance with N.J.S.A.18A:18A-5a(19) acquisition of proprietary software

CONTRACT WITH EDUCATIONAL BASED SERVICES, INC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Educational Based Services, West Chester, PA, to provide psychologist, social worker and learning disabilities teacher consultant evaluation services for the School District during the 2018-2019 academic school year, at rate of \$375.00 per evaluation, on an as needed basis, effective September 12, 2018 through June 30, 2019, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care, Brick, NJ, to provide personal nursing services for special education student J.E., who is attending the Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, for 8 hours per day for the 2018-2019 academic school year, commencing September 25, 2018. These services are necessary throughout the school day to assist with the student's multiple needs, at a rate of \$52.00 LPN or \$57.00 RN per hour, total amount not to exceed \$74,880.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care, Brick, NJ, to provide personal nursing services for special education student M.R., who is attending Frances C. Smith Early Childhood Center School No. 50, for 5 hours per day for the 2018-2019 academic school year, commencing September 13, 2018 through June 30, 2019. These services are necessary throughout the school day to assist with the student's multiple needs, at a rate of \$52.00 LPN or \$57.00 RN per hour, total amount not to exceed \$46,020.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care, Brick, NJ, to provide personal nursing services for special education student K.R.-T, who is attending the Jardine Academy, for 5 hours per day for the 2018-2019 academic school year, commencing September 24, 2018. These services are necessary during morning and afternoon as well as transportation as part of the student's Seizure Action Plan, at a rate of \$52.00 LPN or \$57.00 RN per hour, total amount not to exceed \$43,940.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Handle with Care Behavior Management System, Inc., Gardiner, NY, to re certify 10 staff members in the Handle with Care Behavior Management and Modification system in order to continue to support the District's behavioral disabilities and Autism programs, the training will take place on January 2019, at a cost not to exceed \$2,400.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend contract (AE-1E) with Villani Bus Co, Linden, NJ, to provide Athletic bus student route transportation, for the 2018-2019 school year, in an amount not to exceed \$500,000.00 in accordance with N.J.S.A.18A:39-3a.

Please Note: Originally approved at the July 2018 Board Mtg. in the amount not to exceed \$450,000.00.

CONTRACT WITH DAVE STREET

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with Dave Street, South Plainfield, NJ, to present two (2) assemblies entitled " Habits that Save Habitats" to preschool students to discuss the importance of recycling on October 17, 2018 from 9:30 a.m. to 10:10 a.m., at a cost not exceed \$550.00 to paid by the students activity fund, at no cost the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SHOULD COULD DREAM TOUR

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Should Could Dream Tour, Beltsville, MD, to conduct various school-wide motivational assemblies throughout the school district to inspire students to accomplish extraordinary success, from September 6, 2018 thru June 30, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

Elizabeth, N.J., October 18, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH SCHUTT RECONDITIONING

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Schutt Reconditioning, Easton, PA, to provide services for the reconditioning of athletics equipment for the 2018-2019 school year, through the cooperative pricing system of Educational Data Services, Bid No. 8588, at a cost not to exceed \$25,000.00, in accordance with N.J.S.A. 18A:18A-11.

CONTRACT WITH E I ASSOCIATES, INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional service contract with E I Associates, Inc., Cedar Knolls, NJ, to provide engineering services for the design services related to District-Wide Carbon Monoxide System installation, in an amount not to exceed \$69,500.00, plus reimbursable in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH E I ASSOCIATES, INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional service contract with E I Associates, Inc., Cedar Knolls, NJ, to provide engineering services covering Phase I – Schematic Design and NJDOE Submission Services related to the chiller upgrades at Nicolas Murray Butler School No. 23 and Ronald Reagan Academy School No. 30, in an amount not to exceed \$10,800.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a (1).

RENEW CONTRACT WITH PETERS CHEMICAL COMPANY

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Peters Chemical Company, Hawthorne, NJ, to provide calcium chloride ice pellets, the lowest responsible bidder, in an amount not to exceed \$29,400.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: *Originally approved at the December 2016 Board Mtg. Contract agreement allows for renewal for an additional 2 years based on the same terms and conditions. Final year for renewal of this contract agreement.*

CONTRACT FOR PAPER PRODUCTS- TOILET PAPER

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Paper Products – toilet paper for the 2018-2019 school year, to WB Mason, Inc., Secaucus, NJ for toilet paper, lowest responsible bidder, in a total amount not to exceed \$20,244.00, in accordance with N.J.S.A.18A:18A-4a.

Paper Products – Toilet Paper

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|--|----------------------|
| Central Poly Corp, Linden, NJ | Unit Price Submitted |
| Simon’s Industrial Supply, Long Island, NY | Unit Price Submitted |
| Spruce Industries, Inc., Rahway, NJ | Unit Price Submitted |
| United Sales USA Corp, Brooklyn, NY | Unit Price Submitted |
| W.B. Mason Co, Inc., Secaucus, NJ | Unit Price Submitted |

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Antonio Di Fonzo, Principal of Madison–Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Elizabeth Fire Department, Elizabeth, NJ, to provide a speaker from the Elizabeth Fire Department to present two (2) assemblies to Pre-Kindergartens and Kindergarten grade level classes on topics of General Safety within a school and home environment, November 1 & 2, 2018, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH STRONGE & ASSOCIATES EDUCATIONAL CONSULTING, LLC

As recommended by Samuel Etienne, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Stronge & Associates Educational Consulting, LLC, Celebration, FL, to film volunteered teachers classroom as they create new set of videos for instructional purpose for its evaluation system and in workshops, from September 24, 2018 through November 2018 (final dates to be determined). Each teacher that participates in the filming will receive a \$500.00 Amazon gift card. Videos will not be shown in New Jersey for a period of at least three years from the filming date, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JASON P. HAMILTON

As recommended by Matthew Glackin, Director of Security Programs, that the Elizabeth Board of Education enter into contract with Jason P. Hamilton, Elizabeth, NJ, to provide CPR training, First Aid training, Automated External Defibrillator (AED) training and re-certification, which is mandatory for all Security personnel, the Red Cross Certification is at the rate of \$ 50.00 per hour for a total of up to 16 hours, this training will take place on November 6th & 8th 2018, during the s2018-2019 school year, in an amount not to exceed \$600.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH GIAN PAUL GONZALEZ

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Gian Paul Gonzalez, , to conduct an assembly entitled “Overcoming Obstacles and Dealing with Life’s Challenges” for the 6th and 8th grade students on, Monday, October 23, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

RENEW CONTRACT WITH DISCOVERY EDUCATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew contract with Discovery Education, Silver Spring, MD, for the renewal licenses to provide video streaming to all K-8 district schools during the 2018-2019 academic school year, from September 1, 2018 through August 31, 2019, in an amount not to exceed \$38,750.00, in accordance with N.J.S.A.18A:18A-5a(19).

RENEW CONTRACT WITH NCS PEARSON, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with NCS Pearson, Inc., Philadelphia, PA, to provide for the annual renewal of Schoolnet instructional management license testing software to allow for assessment testing for all subjects for both students and teachers district-wide, during the 2018-2019 academic school year, from July 1, 2018 through June 30, 2019, in an amount not to exceed \$167,938.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with PowerSchool Group, LLC, Folsom, CA, for the District-Wide Student Information System – Annual Support Renewal Services for the 2018-2019 school year, at a cost not to exceed \$239,721.83 in accordance with N.J.S.A.18A:18A- 5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

BOARD OF EDUCATION

RESOLUTION

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION
TEACHER INSTRUCTED SERVICES AGREEMENT
NCLB TITLE I 2018-2019 SCHOOL YEAR**

WHEREAS, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

WHEREAS, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

WHEREAS, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

WHEREAS, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2018-2019 school year for eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey.

BE IT FURTHER RESOLVED, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15th day of each month commencing on September 30, 2018 and continuing until June 30, 2019.

BOARD OF EDUCATION

RESOLUTION

NATIONAL PARENTAL INVOLVEMENT DAY

WHEREAS, the parents of our students are universally recognized as invaluable members of the educational team and the individuals with the primary responsibility for safeguarding the health and welfare of our students, and

WHEREAS, parents and citizens must reach out to involve the larger community in educational issues, and

WHEREAS, day after day, the Elizabeth Public Schools' parents demonstrate outstanding skills consistent with the high standards of their responsibility and addressing how to organize and make information about community needs, school resources, and student performance broadly available, and

WHEREAS, in the delivery of services to students, parents and citizens must organize to create a community wide agreement and understanding about educational improvement goals, and

WHEREAS, on November 15, 2018 we extend our appreciation and gratitude to this dedicated group of parents for all that they do every day for the children in the Elizabeth Public Schools.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby joins in the nationwide observance of:

“National Parental Involvement Day”

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

BOARD OF EDUCATION

RESOLUTION

PUERTO RICAN HERITAGE MONTH

WHEREAS, on November 19, 1493, Christopher Columbus discovered the beautiful island of Puerto Rico known to the Taino Indians as Boriken, and

WHEREAS, the first governor of Puerto Rico under the Spanish flag was Juan Ponce De Leon, and

WHEREAS, in 1899, Puerto Rico became a territory of the United States and, in 1917, Congress granted citizenship to the Puerto Rican people, and

WHEREAS, in 1952, Puerto Rico became a Commonwealth and elected its own governor and legislative representatives, and

WHEREAS, the men and women of Puerto Rico have consistently demonstrated leadership, courage, and determination in upholding the ideals of freedom, and

WHEREAS, with determination, perseverance, and hard work, the people of Puerto Rico have built strong families and proud communities and have earned positions of leadership in the areas of government, business, education, sports, the sciences, and the arts.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of November:

“Puerto Rican Heritage Month”

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

BOARD OF EDUCATION

RESOLUTION

VETERAN'S DAY

WHEREAS, throughout the history of our country, men and women have served in our nation's armed forces with courage, with determination, and with a strong spirit of patriotism, and,

WHEREAS, it is because of the efforts of these brave individuals that our great country has prospered and grown, and

WHEREAS, in 1919, President Woodrow Wilson proclaimed November 11th as Armistice Day to remind Americans of the terrible cost in lives, property, and suffering that a war brings upon the people of a nation, and

WHEREAS, in 1938, Armistice Day became a federal holiday and, in 1954, Congress changed the name of this day of observance to Veteran's Day to honor all of our country's veterans, and

WHEREAS, New Jersey's veterans, and especially those from our own City of Elizabeth, have made many valuable and significant contributions to the safety and security of our state and our nation in every war dating back more than two-hundred years, and

WHEREAS, the students and staff of the Elizabeth Public Schools will join the nation on November 12th of this year in officially recognizing the tremendous debt of gratitude and appreciation owed to those who served in our armed forces both in times of peace and in times of armed conflict or crisis, and

WHEREAS, it is vitally important to the future of this country that our young people continue to be made aware of the sacrifices made by those who fought to keep this nation free.

NOW, THEREFORE, BE IT RESOLVED, that appropriate studies, programs, and displays be developed in all district schools throughout the year to help our students remember the men and women who throughout history have selflessly served our country.

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

BOARD OF EDUCATION

RESOLUTION

NATIONAL FRENCH WEEK

WHEREAS, education is the process by which one generation passes on to the next generation both the knowledge of "how to learn" as well as a zest and passion for the joy of learning itself, and

WHEREAS, the success of achieving these lofty goals is mankind's insurance policy for the future, and

WHEREAS, in the study of foreign languages peoples have an immediate bridge to international understanding and cooperation, and

WHEREAS, the study of the French language by generations of American youth has fostered greater understanding of and appreciation for the people and cultures of France and the French-speaking world, and

WHEREAS, this study will continue to bridge the miles that separate the students of the United States with those regions of the French-speaking world.

NOW, THEREFORE, BE IT RESOLVED that the week of November 1, 2018 to November 7, 2018 be recognized as

“NATIONAL FRENCH WEEK”

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

BOARD OF EDUCATION

RESOLUTION

ANTI-LITTER CAMPAIGN

WHEREAS, litter is a significant issue that negatively impacts people, animals, and the environment throughout the world on a daily basis; and

WHEREAS, litter damages areas where adults and children live, work, play, and grow; and

WHEREAS, litter injures or kills millions of animals, birds, and marine life each year due to litter consumption or becoming trapped; and

WHEREAS, litter poses a threat to the public health due to the harm caused on water systems, oceans, and rivers; and

WHEREAS, Elizabeth, as a port city connected to the New York-New Jersey Harbor Estuary, is directly affected by the consequences of litter; and

WHEREAS, as a community, it is imperative that we come together to confront this issue to preserve the future of our environment, our animals, and our people.

NOW, THEREFORE, BE IT RESOLVED, that Elizabeth Public Schools serve as leaders in the community on this global issue by pledging to keep our school communities litter free and to discard all trash in a proper manner; and

BE IT FURTHER RESOLVED, that that the resolution be spread on the official minutes of the Elizabeth Board of Education meeting.

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2018-2019 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2018-2019 school year, which resources include, but are not limited to, child study team members; and

WHEREAS, the child study team members perform various functions, including but not limited to, the conduct of child study team evaluations; and

WHEREAS, the Board is in need of professional assistance in connection with the conducting of initial evaluations, reevaluations, and IEP meetings; and

WHEREAS, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2018 through June 30, 2019 (the “Work”); and

WHEREAS, the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq. does not require professional service contracts to be advertised for bid; and

NOW, THEREFORE, BE IT RESOLVED that the Board and the Commission do hereby wish to enter into this Agreement for Professional Services in accordance with the contract agreement and fee schedule on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
AMENDED TUITION CONTRACT AGREEMENT
ALTERNATIVE HIGH SCHOOL 2015-2016 THROUGH 2019-2020**

WHEREAS, the Union County Educational Services Commission having its principal office at 45 Cardinal Drive, Westfield, New Jersey, in the County of Union (hereinafter the "Commission"), is capable of providing services to the Elizabeth Public School students within Union County; and

WHEREAS, the Board and the Commission are parties to a certain Alternative High School Agreement in effect for the 2015-2016 school year through the 2019-2020 school year.

WHEREAS, the parties desire to increase the enrollment of Elizabeth students for whom the Commission provides an alternative educational program and to set the tuition rate for same.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education shall pay \$4,266,660.00 for two hundred four (204) full time students @ \$20,915.00 per student, payable in accordance with the terms of the Agreement.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING BSN SPORTS, LLC, METUCHEN CENTER, INC., MFAC, LLC AND
PYRAMID SCHOOL PRODUCTS TO PROVIDE
ATHLETIC EQUIPMENT AND SUPPLIES FOR WINTER SPORTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic equipment and supplies, for the District's Winter Sports teams (the "Services"); and

WHEREAS, an RFP was initiated on September 4, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on September 18, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of nine (9) responses; and

WHEREAS, Bartolomeo Candelino, Director of Athletics recommends that the Board enter into four (4) contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Fifty-Seven Thousand Five Hundred Twenty-Eight and 27/100 Dollars (\$157,528.27), in accordance with N.J.S.A. 18A:18A-4a.

| | | | |
|----|---|---|--------------|
| a. | BSN Sports, LLC | - | \$144,270.05 |
| b. | Metuchen Center, Inc. | - | \$12,307.70 |
| c. | MFAC, LLC | - | \$803.85 |
| d. | Pyramid Paper Company, Inc. t/a Pyramid School Products- | | \$146.67 |

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. BSN Sports, LLC, Metuchen Center, Inc., MFAC, LLC and Pyramid Paper Company, Inc., trading as Pyramid School Products are each appointed to provide specific portions of the Services upon execution of the attached contracts and receipt of a notice to proceed.
3. The Board approves the contracts attached hereto by and between the Board and BSN Sports, LLC, Metuchen Center, Inc., MFAC, LLC and Pyramid Paper Company, Inc., trading as Pyramid School Products for the Services in the amounts set forth above and in a total amount not to exceed \$157,528.27. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

Recommended: That payment for accumulated and unused sick days for retired employees in accordance with collective negotiations agreements and state law, be approved.

| | |
|-------------------|--------------|
| Rocco Avella | \$ 23,290.00 |
| Glenn Bulle | \$ 10,770.00 |
| Rosa Carbone | \$ 2,488.00 |
| Johnnie Champagne | \$ 720.72 |
| Sofia Coello | \$ 1,515.36 |
| Edwin Gonzalez | \$ 19,592.50 |
| Ellen Hess | \$ 3,380.00 |
| Brunilda Negron | \$ 618.75 |

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

| | |
|--------------------|-------------|
| Rocco Avella | \$ 1,531.81 |
| Glenn Bulle | \$ 1,400.94 |
| Rosa Carbone | \$ 8,923.22 |
| Natercia Fernandes | \$ 892.61 |
| Edwin Gonzalez | \$ 1,345.20 |
| Melvin Luciano | \$ 3,242.30 |

BOARD OF EDUCATION

RESOLUTION

BE IT RESOLVED, that the Elizabeth Board of Education does hereby approve an agreement with the South Bergen Jointure Commission, an approved Coordinated Transportation Services Agency, for the purposes of transporting students in accordance with Chapter 53, P.L. 1997 for the time period 2018-19 school year. The services to be provided include, but are not limited to, the Coordinated Transportation of nonpublic, out of district special education, vocational and summer programs.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission and attached to this resolution.

BOARD OF EDUCATION**RESOLUTION****APPROVING RENEWAL OF CONTRACT BETWEEN THE BOARD OF EDUCATION AND
PETERS CHEMICAL COMPANY FOR PROVISION
OF ICE MELT PELLETS FOR A ONE YEAR TERM**

WHEREAS, the Board, having determined that, it will require the continued provision of ice melt pellets for the maintenance of ice free driveways, sidewalks and walkways on and around District properties for the 2018-2019 school year (the “Services”); and

WHEREAS, the Board, at its December 15, 2016 regular Board Meeting appointed Peters chemical Company as the successful bidder for the Services for the 2016-2017 school year; and

WHEREAS, the Board, at its October, 2017 regular meeting renewed the said contract for the 2017-2018 school year at the same unit price; and

WHEREAS, the Board, upon the recommendation of Luis R. Couto, Director of Plant, Property and Equipment, having found the Services provided by Peters Chemical Company to have been performed in an effective and efficient manner, has agreed to renew its contract with Peters Chemical Company for the Services in accordance with the terms of its 2016 contract with the Board upon the same unit price.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the 2016 contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Peters Chemical Company for provision of ice melt pellets for the maintenance of ice free driveways, sidewalks and walkways on and around District properties for the 2018-2019 school year, commencing as of July 1, 2018 and terminating on June 30, 2019, at the unit price of \$17.50 per fifty pound pail, in an amount not to exceed \$29,400.00 for the term. The Board authorizes and directs the Board President and Board Secretary/ Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the National Intergovernmental Purchasing Alliance – (National IPA - OMNIA Partners) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services.

WHEREAS, on October 18, 2018, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the National Intergovernmental Purchasing Alliance – (National IPA OMNIA Partners).

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) the Board President and the School Business Administrator/Board Secretary are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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Y**BOARD OF EDUCATION****RESOLUTION****SCHOOL SAFETY SPECIALIST**

RESOLVED: That effective immediately Mathew Glackin, Director of Security, be designated as School Safety Specialist for the District. The School Safety Specialist shall: be responsible for the supervision and oversight for all school safety and security personnel, policies, and procedures in the school district; ensure that these policies and procedures are in compliance with State law and regulations; and provide the necessary training and resources to school district staff in matters relating to school safety and security. The School Safety Specialist shall also serve as the school district liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security. (cf: P.L.2017, c.162, s.2)

BOARD OF EDUCATION**RESOLUTION****APPOINTING W.B. MASON CO., INC. FOR PROVISION OF TOILET PAPER PRODUCTS FOR THE DISTRICT FOR A ONE YEAR TERM**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of certain toilet paper products for use within the district for the 2018-2019 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on September 12, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on September 26, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with W.B. Mason Co., Inc., the lowest responsible bidder, in an amount not to exceed Twenty Thousand Two Hundred Forty-Four and No/100 Dollars (\$20,244.00), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. W.B. Mason Co., Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and W.B. Mason Co., Inc. for the provision of toilet paper for the district for the 2018-2019 academic year at the unit prices set forth in the Specifications and Proposal, not to exceed \$20,244.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

REVISED APPOINTMENT OF INVESTIGATOR-PART TIME

Recommended: That the following be appointed as Investigator-Part Time on a twelve-month basis, not to exceed 40 hours per week at the rate of \$50.00 per hour, effective October 22, 2018:

William T. Buteau
Leon Davis
Christopher G. Keller
Daniel J. Saulnier, Sr.
Vito Tropeano

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****SUBMISSION OF PROJECT APPLICATIONS
FOR ADDITION OF SOLAR PANELS**

WHEREAS, the Elizabeth Board of Education is required to submit project applications to the New Jersey Department of Education for consideration of capital projects; and

WHEREAS, HESP Solar has been selected by the Board through a competitive RFP process to finance, own, permit, engineer, install, operate and maintain roof-mounted, ballasted, solar photovoltaic arrays at William F. Halloran School No. 22 and Admiral William F. Halsey, Jr. Health & Public Safety Academy, and

WHEREAS, the Elizabeth Board of Education has reviewed and approved these solar projects for the aforementioned facilities.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the project applications and authorizes same to be submitted to the New Jersey Department of Education. These projects are “other capital projects” and the Elizabeth Board of Education is not seeking State funding.

**Board of Education
Resolution**

NATIONAL PRINCIPALS MONTH

WHEREAS, school principals are expected to be educational visionaries, instructional leaders, assessment experts, disciplinarians, community builders, budget analysts, facility managers, special programs administrators, and guardians of various legal, contractual, and policy mandates and initiatives, as well as being entrusted with the education and development of young people, a learning community's most valuable resource, and

WHEREAS, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards while setting performance goals and objectives for schools to achieve educational excellence, and

WHEREAS, Elizabeth Public Schools believes that effective leaders demonstrate unwavering commitment to high levels of achievement for ALL students, and

WHEREAS, in upholding that belief, leaders make the commitment to exemplify and support practices that promote high levels of achievement for ALL students, and

WHEREAS, the Elizabeth Public Schools honors such model elementary and middle level school leaders who are passionately committed to the serving students and families of their learning community, and

WHEREAS, to honor and recognize the contribution of all school principals and vice principals to the success of students in elementary and secondary schools, the National Association of Elementary School Principals, the American Federation of School Administrators, and the National Association of Secondary School Principals, are working with the U.S. Congress, to designate October as "National Principals Month".

NOW, THEREFORE, BE IT RESOLVED, in honor of recognizing the importance of their school leadership so that every child has access to a high-quality education, and to celebrate school leader accomplishments, the Elizabeth Board of Education hereby proclaims the month of October as:

"National Principals Month"

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

BOARD OF EDUCATION

RESOLUTION

SETTLEMENT OF WORKERS' COMPENSATION CLAIM

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of J. B. v. Elizabeth Board of Education, Claim Petition 2014-12643; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$5,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the foregoing litigation is resolved and approved for a settlement; and it is

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather S. Ford, Esq., which shall be filed in the Legal Department.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the following Job Description, be adopted effective October 19, 2018

Junior Accountant

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

*Subject to correction of errors

ELIZABETH BOARD OF EDUCATION
Elizabeth, New Jersey

JOB DESCRIPTION

TITLE: **Jr. Accountant** (Payroll)

Objective

Accurately issue pay to employees, utilizing an inhouse system, by calculating pay and Deductions in accordance with established practices, guidelines and deadlines under the supervision of the supervisor of payroll/assignee.

Education/Experience:

1. 2+ yrs. Accounting/Bookkeeping/Payroll experience
2. HS diploma/GED, Accounting education preferred

Skills

1. Strong numerical skills, attention to detail and record keeping
2. Communication: customer service, written and oral skills. Ability to effectively present information and respond to questions from the Supervisor, Comptroller and School Business Administrator.
3. Team worker with ability to prioritize to meet deadlines/due dates, etc.
4. Payroll tax (federal/state) knowledge a plus, understand internal controls
5. Ability to handle confidential payroll and human resources matters
6. Microsoft office proficiency – excel is essential

Responsibilities

1. Review and process Board Approved payroll transactions – collect and compile information to record: new hires, terminations (including: resignations, retirements), leaves, salary changes, transfers, promotions, expense reclassification, special resolution payments and prepare related paperwork for input to generate accurate and timely pay as assigned.
2. Attention to payroll voluntary and involuntary deductions such as pension, loans, insurance, union dues, summer savings, tax shelters, flex spending, etc.

3. Recalculate payroll due to change in terms of contracts 11 month from 12 month and prepare collection letter if necessary and execute same
4. Verify timekeeping records & communicate with payroll processors and employee
5. Execute settlement agreements and make accurate and timely payment in accordance with legal document. Which may include retroactive pay, mandatory deductions, etc.. Communication with Human Resources is essential to verify salaries and their updating rates in the system in compliance with the agreement.
6. Handle employee questions/concerns regarding payroll, investigate, provide accurate information. Address any required corrections and redirect if necessary to Human Resources
7. Assist with day to day operations including filing, report generation, scanning, distribute checks, etc.
8. Cross train in all areas in the payroll function.
9. Comply with policies and procedures for processing payroll documents.

TERMS OF EMPLOYMENT:

Twelve (12) months; non-tenurable.

Evaluated by the Supervisor of Payroll at least once per academic year.

Compensation and benefits as established by the collective negotiations agreement.

Date Approved: October 18, 2018

Rev'd.:

BOARD OF EDUCATION

RESOLUTION

RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS

Recommended: Confirmation of residency investigative results and actions as per the attached schedule.